

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**19000361**      RECEIVED: 03/06/97      FILED: 03/06/97      DAYS: 36  
                 REOPENED: 5/23/2003      FINAL ORDER DATE: 05/01/03

Administrative

**CASE NATURE:** DEREGULATION OF LOCAL EXCHANGE COMPANIES' PAYPHONE SERVICE**TEAM LEADER:** Stevens**INTERVENORS:**

Lisa Mattingly

**HEARINGS:**

02/12/98      Formal Hearing  
02/13/98      Formal Hearing  
11/21/02      Informal Conference

**INDEX OF EVENTS:**

(M) 01/15/97      WAIVER OF FCC REQUIREMENTS (TDS TELECOM)  
03/06/97      Order establishing case, LECs & AT&T are made parties, resp's due 3/24.  
(M) 03/20/97      RESPONSE TO INQUIRY (HAROLD TELEPHONE CO)  
(M) 03/21/97      MOTION FOR EXTENSION OF TIME (CINCINNATI BELL TELEPHONE)  
(M) 03/21/97      MOTION TO INTERVENE (MCI)  
(M) 03/24/97      RESPONSE TO MARCH 6 96 PSC ORDER (AT&T)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (BRANDENBURG TELEPHONE CO)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (DUO COUNTY TELEPHONE)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (MOUNTAIN RURAL TELEPHONE)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 CONFIDENTIALITY PETION (BELLSOUTH  
TELECOMMUNICATIONS)  
(M) 03/24/97      CONFIDENTILITY PETITION TO RESPONSE OF MARCH 6,97 ORDER (CINCINNATI BELL  
TELEPHONE)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (GTE)  
(M) 03/24/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (LOGAN TELEPHONE COOP)  
(M) 03/25/97      RESPONSE TO PSC ORDER DATE DMARCH 6,97 (PEOPLES RURAL TELEPHONE)  
(M) 03/25/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (ALLTEL)  
(M) 03/25/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (FOOTHILLS RURAL TELEPHONE)  
(M) 03/25/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (SOUTH CENTRAL RURAL TELEPHONE)  
(M) 03/26/97      RESPONSES TO ADMINISTRATIVE CASE 361 (BALLARD RURAL TELEPHONE COOP)  
(M) 03/26/97      RESPONSE TO PSC 3/6/97 ORDER. (NORTH CENTRAL TELEPHONE COOP.)  
(M) 03/26/97      RESPONSE TO PSC CASE 361 DATED 3-6-97 (THACKER-GRIGSBY TELEPHONE CO.)  
03/27/97      Order granting CB's motion; resp. to Item 2(b) is now due 4/14.  
03/27/97      Order granting motion of MCI to intervene  
(M) 03/28/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (WEST KY RURAL TELEPHONE)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/03/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (HTC TECHNOLOGY FOR YOU)

(M) 04/04/97      RESPONSE TO PSC ORDER DATED MARCH 6,97 (WEST KY RURAL TELEPHONE COOP)

(M) 04/09/97      Requesting Ed Hancock to be added to the service list (Ann Stewart-AT&T)

04/11/97      Order entered, the LECs and MCI to file info by 5/1.

(M) 04/14/97      REQUEST FOR REVIEW OF TARIFFS OF CB,GTE, AND BELLSOUTH (COIN PHONE MANAGEMENT COMPANY)

(M) 04/14/97      PETITION FOR CONFIDENTIAL TREATMENT (CINCINNATI BELL TELEPHONE)

(M) 04/15/97      MOTION TO COMPEL BELLSOUTH TO COMPLY WITH MARCH 6,97 ORDER (AT&T)

04/17/97      Order directing CBT, GTE & BS to resp. to allegations of Coin Phone by 5/7.

(M) 04/18/97      GENERAL INFO (CINCINNATI BELL)      (COIN PHONE MANAGEMENT)

(M) 04/18/97      GENERAL INFO (COIN PHONE MANAGEMENT)

(M) 04/18/97      GENERAL INFO (GTE)      (COIN PHONE MANAGEMENT)

(M) 04/23/97      RESPONSE TO AT&TS MOTION TO COMPEL (BELLSOUTH)

(M) 04/24/97      RESPONSE TO PSC ORDER OF APRIL 11,97 (DUO COUNTY TELEPHONE)

(M) 04/25/97      MEMO IN SUPPORT OF AT&T'S MOTION TO COMPEL (MCI)

(M) 04/28/97      RESPONSE TO INQUIRY (PEOPLES RURAL TELEPHONE)

(M) 04/29/97      RESPONSE TO INQUIRY (FOOTHILLS RURAL TELEPHONE)

(M) 04/29/97      RESPONSE TO ORDER DATED APRIL 11,97 (LOGAN TELEPHONE)

(M) 05/01/97      RESPONSE TO ORDER DATED APRIL 11,97 (MCI)

(M) 05/01/97      RESPONSE TO ORDER DATED APRILL 11,97 (ALLTEL)

(M) 05/01/97      RESPONSE TO ORDER DATED APRILL 11,97 (THACKER GRIGSBY TELEPHONE)

(M) 05/01/97      RESPONSE TO ORDER DATED APRIL 11,97 (BALLARD RURAL TELEPHONE)

(M) 05/01/97      RESPONSE TO ORDER DATED APRIL 11,97 (CINCINNATI BELL TELEPHONE)

(M) 05/01/97      RESPONSE TO PSC ORDER DATED APRIL 11,97 (BELLSOUTH TELECOMMUNICATIONS)

(M) 05/02/97      RESPONSE TO APRIL 11,97 (HAROLD TELEPHONE)

(M) 05/02/97      RESPONSE TO APRIL 11,97 ORDER (BRANDENBURG TELEPHONE CO)

(M) 05/02/97      RESPONSE TO ORDER DATED APRIL 11,97 (GTE)

(M) 05/02/97      RESPONSE TO ORDER DATED APRIL 11,97 (MOUNTAIN RURAL TELEPHONE)

(M) 05/06/97      RESPONSE TO ORDER DATED APRIL 17,97 (GTE)

05/07/97      Order granting cost info filed by CBT as confidential.

(M) 05/07/97      RESPONSE TO APP OF COIN PHONE MAN CO FOR REV OF BELLSOUTH TARIFFS (BELLSOUTH TELECOMMUNICATIONS)

05/07/97      Order granting portions of BellSouth's cost study confidential.

(M) 05/08/97      ANSWER TO COMPLAINT OF COIN PHONE MANAGEMENT (CINCINNATI BELL TELEPHONE)

(M) 05/09/97      RESPONSE TO ORDER DATED APRIL 11,97 (WEST KY RURAL TELEPHONE)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/12/97 RESPONSE TO ORDER DATED APRIL 11,97 (NORTH CENTRAL TELEPHONE)  
05/29/97 Order granting confidentiality of cost info filed by BellSouth.  
05/29/97 Letter to BellSouth; pet for conf. filed 5/20 is granted.  
07/03/97 Order denying motion of AT&T, info due 7/14 from TDS, Harold and Highland.

(M) 07/07/97 LETTER SENT TO COUNSEL FOR CINCINNATI BELL (COIN PHONE MANAGEMENT)  
(M) 07/07/97 LETTER TO COUNSEL OF BELL SOUTH (COIN PHONE MANAGEMENT)  
(M) 07/07/97 LETTER SENT TO COUNSEL FOR GTE (COIN PHONE MANAGEMENT CO)  
(M) 07/09/97 REVISED TARIFF SHEETS (HAROLD TELEPHONE)  
(M) 07/15/97 RESPONSE TO MARCH 6,11 97 ORDERS (TDS TELECOM)  
(M) 07/15/97 RESPONSE TO ORDERS OF APRIL 11,97 & MARCH 6,97 (TDS TELECOM)  
(M) 08/06/97 MOTION FOR HEARING (COIN PHONE MANAGEMENT CO)  
(M) 08/08/97 W/NOT BE FILING THE VALUATION COUNSELOR REPORT (BELL SOUTH)  
(M) 08/13/97 REQUEST TO BECOME PARY OF RECORD (KY P[AYPHONE ASSOCIATION)  
08/21/97 Order granting motion of Kentucky Payphone Association to intervene.  
(M) 09/04/97 RESPONSE TO MOTION OF COIN PHONE MANAGEMENT CO (BELL SOUTH)  
(M) 09/15/97 REPLY TO BELL SOUTH'S RESPONSE TO MOTION FOR A HEARING (COIN PHONE MANAGEMENT)  
(M) 09/17/97 AMENDED PAGES 4,5,6 OF REPLY TO BELL SOUTH'S RESPONSE TO MOTION FOR HEA (COIN PHONE MANAGEMENT)  
(M) 09/26/97 SURREPLY TO REPLY OF COIN PHONE MANAGEMENT (BELL SOUTH)  
(M) 10/01/97 MEMO IN SUPPORT OF MOTION (COIN PHONE MANAGEMENT)  
(M) 10/03/97 MOTION FOR INTERVENTION (METRO HUMAN NEEDS ALLIANCE)  
10/22/97 Order granting motion of MHNA to intervene.  
(M) 10/30/97 MOTION TO SET A DATE FOR THE SUMMISSION OF REBUTTAL TESTIMONY (KY PAYPHONE ASSOCIATION)  
(M) 10/30/97 NOTE OF FILING (KY PAYPHONE ASSOCIATION)  
(M) 10/30/97 NOTICE OF FILING (KY PAYPHONE ASSOCIATION)  
10/31/97 Order entered, info due 11/14  
(M) 11/03/97 FIRST SET OF DATA REQ TO GTE (KY PAYPHONE ASSOC)  
(M) 11/03/97 FIRST SET OF DATA REQ TO BELL SOUTH (KY PAYPHONE ASSOC)  
(M) 11/03/97 FIRST SET OF DATA REQ TO CINCINNATI BELL TELEPHONE CO (KY PAYPHONE ASSOCIATION)  
(M) 11/03/97 MOTION FOR AN EXTENSION OF TIME (COIN PHONE MANAGEMENT)  
(M) 11/03/97 NOTICE OF FILING (KY PAYPHONE ASSOC)  
(M) 11/03/97 RESPONSE TO PSC ORDER OF OCT 1,97 (KY PAYPHONE ASSOC)  
(M) 11/06/97 MOTION FOR EXTENSION OF TIME (CINCINNATI BELL TELEPHONE CO)  
(M) 11/11/97 RESPONSE OBJECTING TO KY PAYPHONE ASSOC FIRST SET OF DATA REQ (GTE)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 11/14/97 RESPONSE TO INFO REQ OF PSC AND KY PAYPHONE (CINCINNATI BELL)

(M) 11/14/97 RESPONSE TO PSC INFO REQ IN ORDER DATED OCT 31,97 (GTE)

(M) 11/14/97 RESPONSE TO FIRST SET OF INFO REQ BY KY PAYPHONE ASSOC (CINCINNATI BELL)

(M) 11/14/97 RESPONSE TO KY PAYPHONE FIRST SET OF DATA REQ AND RESPONSE TO REQ OF (BELLSOUTH)

(M) 11/17/97 RESPONSE TO ORDER DATED OCT 31,97 (KY PAYPHONE ASSOCIATION)

(M) 11/21/97 MOTION TO RESCHEDULE HEARING (COIN PHONE MANAGEMENT CO)

11/25/97 Order setting forth changes to procedural schedule

(M) 12/16/97 FIRST SET OF DATA REQ TO BELLSOUTH TELECOMMUNICATIONS INC (COIN PHONE MANAGEMENT CO)

(M) 12/30/97 SECOND SET OF DATA REQ TO BELLSOUTH TELECOMM IN (COIN PHONE MANAGEMENT)

(M) 01/05/98 MOTION TO ALLOW LATS FILING OF DATA REQUESTS (COIN PHONE MANAGEMENT COMPANY)

(M) 01/12/98 JOINT MOTIN FOR AN ALTERNATIVE OF THE PROCEDURALE SCHEDULE (COIN PHONE MANAGEMENT-BELLSOUTN-SELE)

01/14/98 Order granting joint motion of BS & CPM filed 1/12 regarding resp's & testimony.

(M) 01/15/98 response to coin phone management co first set of data req (CREIGHTON MERSHON-BELLSOUTH)

(M) 01/21/98 RESPONSE TO COIN PHONE MANAGEMENT CO SECOND SET OF DATA RE OF 01-21-9 (BELLSOUTH-CREIGHTON MERSHON)

01/26/98 Order directing certain utilities to file tariffs by 2/25.

(M) 01/30/98 DIRECT TESTIMONY OF STEVEN OLSON (GTE-LARRY CALLISON)

(M) 02/02/98 TARIFF FILING FOR PUBLIC & SERVICE IN ESTABLISHMENT (DUO COUNTY TELEPHONE-WILLIAM MAGRUDE)

(M) 02/03/98 TESTIMONY OF SANDY SANDERS ADN DAONNE CLADWELL (CREIGHTON MERSHON-BELLSOUTH)

02/11/98 Order denying BellSouth's motion to dismiss,hold in abeyance or strike testimony

(M) 02/12/98 REBUTTAL TESTIMONY OF JOSEPH ROSSY ON BEHALF OF GTE SOUTH INC. (JOSEPH ROSSY/GTE SOUTH)

02/18/98 Letter to BellSouth; pet. for conf. filed 11/14/97 is granted.

02/19/98 Letter to GTE So. & KPA; joint pet. for conf. filed 1/30/98 is granted.

(M) 02/23/98 INFO ORDERED BY PSC JAN.26,98 / REQUIRED TARIFF FILING IN CASE (F.L. TERRY/HIGHLAND TELEPHONE COOP)

02/24/98 Letter to John Selent/CPMC; pet. for conf. due 3/16 or w/place info in pub.rec.

(M) 02/25/98 CORRECTION LETTER ON CONFIDENTIAL TREATMENT OF BELLSOUTH INFO (GLENDA ROBY-C.MERSHON/BELLSOUTH)

(M) 03/05/98 NOTICE THAT MATERIALS WILL BE FILED TUESDAY MARCH 3,98 (EILEEN BODAMER-CRONIN COMMUNICATIONS)

03/05/98 Briefs and any other info parties want to file, due 4/06/98.

(M) 03/05/98 TRANSCRIPT FILED FOR HEARING ON FEB 12,98 CONFIDENTIAL PART ( VIVIAN LEWIS)

(M) 03/05/98 TRANSCRIPT FILED FOR HEARING ON FEB 12,98 (VIVIAN LEWIS)

04/03/98 Letter granting petition for conf. filed 1/30/98 by Cincinnati Bell.

04/03/98 Letter granting request for conf. filed 3/17/98 by Coin Phone Management Co.

(M) 04/06/98 BRIEF (GREIGHTON MERSHON-BELLSOUTH)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/06/98 REPLY BRIEF (LARRY CALLISON-GTE)

(M) 04/07/98 NOTICE OF FILING (HANK KELLY-KY PAYPHONE ASSOC)

(M) 04/07/98 BRIEF (KELLY,WARD-KY PAYPHONE ASSOC)

(M) 04/07/98 MOTION FOR LEAVE TO FILE BRIEF INSTANTER (HENRY KELLY-KY PAYPHONE ASSOC)

(M) 04/07/98 MOTION FOR PSC TO ACCEPT ASSOC BRIEF CONTAINING CONF AND PROPRIETATY (HENRY KELLY-KY PAYPHONE ASSOC)

(M) 04/07/98 POST HEARING BRIEF (SELENT,EARL-COIN PHONE MANAGEMENT)

(M) 04/08/98 MOTION & BRIEF (HANK KELLY / KY PAYPHONE ASSO.)

(M) 05/11/98 TARIFF FILING (THOMAS ROWLAND / NCTC)

(M) 07/31/98 INFO CONCERNING OBJECTION TO ACCESS LINE SERVICE TARIFF (HANK KELLEY-KY PAYPHONE ASSOC)

(M) 12/11/98 RATES QUOTES (GLOBAL TELLINK CORP JENNIFER CLARK)

01/05/99 Final Order approving rates for payphone access lines and smart lines.

(M) 01/25/99 CLARIFICATION OR REHEARING OF JAN 5,99 ORDER (KENRY KELLY KY PAYPHONE ASSOC)

(M) 01/25/99 REQUEST FOR REHEARING (JACK HARRISON CINCINNATI BELL TELE)

(M) 02/01/99 CORRECTED ERROR IN MOTION ON JAN. 28, 99. (JOHN SELENT DINSMORE & SHOHL LLP)

(M) 02/04/99 RESPONSE TO MOTIN TO CLARIFY FILED BY COIN PHONE MANAGEMENT CO (CREIGHTON MERSHON BELLSOUTH)

(M) 02/04/99 TARIFF (GTE LARRY CALLISON)

(M) 02/08/99 PROPOSED CREDIT OR REFUND PROCEDURE (ROBERT WENTZ CINCINNATI BELL)

02/15/99 Order denying petitions of CBT, CPMC, and the KPA for rehearing/clarification.

(M) 02/16/99 RESPONSE TO JAN 5,99 ORDER TARIFF PACKAGE FILED FEB 4,99 (BELLSOUTH CREIGHTON MERSHON)

(M) 06/04/99 REVISED PLAN RELATIVE TO NEW RATES FOR PTAL & SMARTLINE SERVICES (DOROTHY CHAMBERS BELLSOUTH)

(M) 06/07/99 MOTION TO COMPEL BELLSOUTH (JOHN SELENT CPMC)

(M) 06/18/99 RESPONSE TO COIN PHONE MANAGERMENTS MOTION OF JUNE 4,99 (BELLSOUTH DOROTHY CHAMBERS)

(M) 06/28/99 RESPONSE TO COIN PHONE MANAGERMENTS MOTION OF JUNE 4,99 (DOROTHY CHAMBERS BELLSOUTH)

07/07/99 Final Order entered approving the motion of CPMC no further action by the PSC.

(M) 08/20/99 MOTION TO COMPEL BELSOUTH TO COMPLY WITH THE ORDER OF PSC DATED JAN 5 (JOHN SELENT COIN PHONE MANAGEMENT)

(M) 09/01/99 NOTIFICATION OF NO RESPONSE TO BE FILED UNTIL ADVISED BY COIN PHONE (DOROTHY CHAMBERS BELLSOUTH)

(M) 11/01/99 MOTION TO COMPEL BELLSOUTH TO COMPLY WITH THE ORDER OF PSC DATED 1-5- (JOHN SELENT CPMC)

(M) 11/03/99 REPLY TO COIN PHONE MANAGEMENT CO MOTION TO COMPEL (DOROTHY CHAMBERS BELLSOUTH)

01/18/00 Order granting motion to compel to extent

05/08/00 Final Order directing all payphone service providers to file tariffs.

(M) 05/15/00 RESPONSE TO ORDER OF MAY 18,00 (LACY FLAHERTY)

(M) 06/09/00 CORRESPONDENCE (STEVEN TODD/TODD COMMUNICATIONS)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/14/02 Joseph E Donovan/ O'Keefe, Ashenden, Lyons & Ward/ Letter regarding orders  
10/30/02 Staff Notice of Informal Conference for 11/21/2002 at 1:30 p.m.; and Staff Data Request, Info due 11/12/2002

(M) 11/12/02 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Response to staff data request of Cincinnati Bell

(M) 11/12/02 Steve R Mowery/ ALLTEL Communications, Inc./ Response by Kentucky ALLTEL to staff notice of informal conference 7 data request dated October 30, 02

(M) 11/13/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to staff data request of October 30,02

(M) 12/11/02 Joseph E Donovan/ O'Keefe, Ashenden, Lyons & Ward/ Kentucky payphone Assoc reply memo to the ALLTEL communications Cincinnati Bell Telephone Co & BellSouth Telecommunications Inc responses to PSC staff data request  
01/07/03 Order entered: (1) No later than 1/21/2003, ALLTEL, Cincinnati Bell and BellSouth shall reply to Kentucky Payphone Association's response; (2) No later than 2/05/2003, any party wishing to appear at public hearing shall notify Commission and submit list of witnesses and summary of testimony to be presented. If no such request is received, then this matter shall stand submitted for decision without further proceedings

(M) 01/21/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Response to the Kentucky Payphone Assoc reply memo

(M) 01/21/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to KPA reply memo

(M) 01/21/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Response to KPA reply memo

(M) 02/05/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to Order of January 7, 03 requesting that any party wishing to appear at public Hearing notify the PSC and submit a list of witnesses and summary of testimony  
05/01/03 Final Order entered: (1) BellSouth, ALLTEL, and CBT shall provide credit equal to amount of SLC for each payphone access line that is billed for service rendered after date of this Order; (2) BellSouth, ALLTEL, and CBT shall modify their tariffs to include language incorporating decision herein and file modifications within 20 days of Order

(M) 05/20/03 Joan A Coleman/ BellSouth Telecommunications, Inc./ Tariff of BellSouth that reduce payphone service access line rates in compliance with Order of May 1, 03

(M) 05/23/03 Joseph E Donovan/ O'Keefe, Ashenden, Lyons & Ward/ Kentucky Payphone Association's application for reconsideration of the PSC May 1, 03 Order

(M) 06/03/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Response by Kentucky ALLTEL Inc to the Kentucky Payphone Association application for rehearing of the Commission May 1, 03 Order

(M) 06/05/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth response to KY Payphone application for rehearing  
06/05/03 Order entered: Kentucky Payphone Association's petition is granted in part and denied in part

(M) 06/06/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Response of Cincinnati Bell Telephone to application for reconsideration of the Ky Payphone Association

(M) 06/09/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Corrected copies of BellSouth's response to application for rehearing including page 6 which may be missing from original

(M) 06/18/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Motion to vacate PSC Order of June 5, 03 from Kentucky ALLTEL

(M) 06/23/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Petition of Cincinnati Bell for reconsideration

(M) 06/24/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth Telecommunications, Inc.'s Motion for Rehearing of the Commission's June 5, 2003 Order.

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

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<b>19000382</b>	RECEIVED: 12/10/99	FILED: 12/10/99	DAYS: 519
	REOPENED: 1/25/2002	FINAL ORDER DATE: 12/18/01	

Administrative

**CASE NATURE:** Deaveraging Rates for Unbundled Network Elements**TEAM LEADER:** Harley**INTERVENORS:**AT&T and TCG Ohio/Broadslate/Kentucky Payphone Association/New Edge Networks  
NuVox/Rhythms Links/Sprint Communications**HEARINGS:**

07/11/00	Informal Conference
02/07/01	Informal Conference
02/20/02	Informal Conference
02/21/02	Informal Conference
04/23/02	Informal Conference
04/24/02	Informal Conference
10/03/02	Informal Conference

**INDEX OF EVENTS:**

12/10/99	Order establishing case, setting procedural schedule, comments due 1/14/2000.
(M) 12/17/99	MOTION FOR LEAVE TO INTERVENE (JIM LAMOREUX AT&T)
(M) 12/20/99	PETITION FOR LEAVE TO INTERVENE (SPRINT COMMUNICATIONS JOHN HUGHES)
(M) 12/22/99	REQUEST INFORMAL CONFERENCE AFTER 1/14/2000 TO DISCUSS SETTLEMENT (LARRY D. CALLISON/GTE SOUTH)
(M) 12/28/99	REQUEST TO BE ADDED TO SERVICE LIST (PHILIP MACRES NEW EDGE NETORKS)
(M) 01/04/00	MOTION FOR FULL INTERVENTION (KENT HATFIELD MCI WORLCOM)
(M) 01/13/00	MOTION FOR FULL INTERVENTION (HOLLAND MCTYEIRE RHYTHMS)
(M) 01/14/00	MOTION TO DEFER FILING OF COMMENTS (LARRY CALLISON GTE)
(M) 01/14/00	COMMENTS TO ORDER OF DEC 10,99 (AG ANN LOUISE CHEUVRONT)
(M) 01/19/00	JOINT STIPULATION REGARDING UNE DEAVERAGING (JIM LAMOREUX AT&T)
(M) 01/25/00	ORIGINAL SIGNATURE PAGES FOR JOINT STIPULATION (JIM LAMOREUX AT&T)
(M) 01/26/00	REQUEST TO WITHDRAW FOR INFORMAL CONFERENCE (LARRY CALLISON GTE)
01/27/00	Order requesting info re: Stipulation due 2/7; testimony due 2/7 is deferred.
(M) 02/04/00	RESPONSE TO INFO REQ IN ORDER OF JAN 27,00 (CINCINNATI BELL TELE)
02/07/00	Order granting several motions for full intervention.
(M) 02/07/00	RESPONSE TO REQ SET FORTH IN PSC ORDER OF JAN 27,00 (CREIGHTON MERSHON BELLSOUTH)
(M) 02/07/00	TESTIMONY OF PAMELA CAMERON (ANN LOUISE CHEUVRONT AG)
(M) 02/08/00	UPDATE TO FILING MADE ON FEB 7,00 (CREIGHTON MERSHON BELLSOUTH)

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 02/21/00 LETTER TO INFORM OF WITHDRAWAL OFFERING OF WITNESS (ANN CHEUVRONT AG)  
02/21/00 Order cancelling 2/29 hearing

(M) 03/09/00 PETITION FOR FULL INTERVENTION (JOSEPH DONAVAN KY PAYPHONE ASSOC)  
03/16/00 Order granting motion of KY Payphone Association to intervene.  
03/24/00 Interim Order approving Joint Stipulation entered.  
04/25/00 Order ent., comments on tentative conclusions contained in 12/10 Order due 7/31.  
06/12/00 Order granting motion of Broadslate Networks of Kentucky to intervene.  
06/20/00 Letter advising filing procedures for responses due 6/20 & 7/31/2000.

(M) 06/29/00 PETITION TO INTERVENE (MARC B. ROTHSCHILD NETWORK TELEPHONE)

(M) 06/30/00 RESPONSE TO PSC ORDER DATED 4/25/2000 (LARRY CALLISON GTE)

(M) 06/30/00 REFERENCE MATERIAL DURING INFORMAL CONFERENCE (ROBERT WENTZ/CINCINNATI BELL)

(M) 06/30/00 RESPONSE TO PSC ORDER DATED 4/25/2000 (CREIGHTON E. MERSHON BELLSOUTH)  
07/10/00 Order granting motion of Network Telephone Corporation for full intervention.

(M) 07/19/00 MOTION FOR FULL INTERVENTION (KENT HATFIELD SOUTHEAST COMPETITIVE)

(M) 08/11/00 LETTER TO INFORM OF COMPLETION OF FCC REQUIREMENT & MANNER OF IMPEME (LARRY CALLISON VERIZON)

(M) 10/02/00 COMMENTS OF CINCINNATI BELL (ROBERT WENTZ/CINCINNATI BELL)

(M) 10/09/00 ADDENDUM TO PETITION FOR CONFIDENTIAL (LARRY CALLISON VERIZON)

(M) 10/09/00 PETITION FOR CONFIDENTIALITY RE: EXHIBIT 7 OF 10/2/00 FILING (LARRY D. CALLISON VERIZON)

(M) 10/10/00 MOTION FOR FULL INTERVENTION (KENT HATFIELD BLUESTAR/DEICA COMM.)

(M) 11/17/00 BILLINGSLEY/CALDWELL/CUNNINGHAM/MILNER/PATE/REID/RUSCILLI/STEGEMAN (BELLSOUTH TELECOMMUNICATIONS, INC.)  
12/07/00 Granting confidentiality on a petition filed October 9, 2000.  
12/11/00 Letter to Delia Saba granting 10/2/2000 petition.  
12/11/00 Petition for confidentiality granted for November 17, 2000  
12/11/00 Petition for confidentiality granted for October 2 2000  
12/21/00 Petition for confidentiality granted for 10/17/2000 request, copy in conf. file.  
12/21/00 Petition for confidentiality granted for 10/2/2000 request, copy in conf. file.  
12/21/00 Petition for confidentiality granted for 10/9/2000 request, copy in conf. file.  
12/21/00 Petition for confidentiality granted for 10/28/2000 request, copy in conf. file.

01/24/01 Commission Staff's Notice of Informal Conference scheduled on 2/7/2001 at 9:00.

04/12/01 Order approving deaveraged UNE rates on an interim basis & gr.motions to inter.

05/02/01 Order modifying the procedural schedule in this case.

05/31/01 Commission Staff's First Data Request; response due 6/14/2001.

(M) 05/31/01 DATA REQUEST TO BELLSOUTH (KENT HATFIELD/MCI WORLDCOM)



## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/04/01 CORRECTED TESTIMONY ORIGINALLY FILED 5/02/01 (CD-ROM)  
(CREIGHTON E. MERSHON, SR. BELLSOUTH)  
06/14/01 Commission Staff's Second Data Request; response due 6/25/01.

(M) 06/14/01 RESPONSE TO DATA REQ DATED MAY 31,01 (BELLSOUTH CREIGHTON MERSHON)

(M) 06/15/01 RESPONSE TO COMMISSION'S DATA REQUESTS (CREIGHTON MERHSON/BELLSOUTH)

(M) 06/22/01 PETITION FOR CONFIDENTIALITY (KENT HATFIELD/SECCA)

(M) 06/22/01 REBUTTALL TESTIMONY OF WILSKY, WOOD, FASSETT, AND DARNELL (KENT  
HATFIELD/SECCA/MCI)

(M) 06/25/01 RESPONSE TO KPCC 2ND DATA REQ DATED JUNE 14,01 (BELLSOUTH)

06/26/01 Order cancelling hearing; any addtl info due 7/20/01; objections due 8/1/01.

06/27/01 Petition for Confidential Protection.

06/28/01 Commission Staff's Third Data Request; responses due 7/16/01 from all parties.

(M) 07/02/01 TESTIMONY AND EXHIBITS OF GREG DARNELL (KENT HATFIELD/MCI WORLDCOM)

07/03/01 Letter to Kent Hatfield granting motion of confidentiality.

07/11/01 Petition for Confidential Protection.

(M) 07/13/01 RESPONSE TO REQUEST ITEM 17 ON COMMISSION'S DATA REQUEST (KENT HATFIELD/SECCA)

(M) 07/20/01 C. Kent Hatfield/ Middleton & Reutlinger/ SUPPLEMENTAL TESTIMONY OF WILSKY AND  
WOOD  
07/20/01 Order granting motion for extension of time; info due 8/17/2001

(M) 07/30/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ SUPPLEMENTAL  
RESPONSE TO ITEM 10  
08/03/01 Commission Staff's Fourth Data Request; response due 8/17/01.

(M) 08/03/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ SUPPLEMENTAL  
RESPONSE TO ITEM 10 OF COMMISSION'S FIRST DATA REQUEST

(M) 08/17/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ BELLSOUTH'S BRIEF

(M) 08/17/01 C. Kent Hatfield/ Middleton & Reutlinger/ BRIEF OF WORLDCOM

(M) 08/17/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ RESPONSE TO COMMISSION  
STAFF'S FOURTH DATA REQUEST

(M) 08/17/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ SECOND SURREBUTTAL  
TESTIMONY OF DAOONE CALDWELL

(M) 08/17/01 C. Kent Hatfield/ Middleton & Reutlinger/ BREIF OF SOUTHEASTERN COMPETITIVE  
CARRIERS ASSOCIATION

(M) 08/17/01 C. Kent Hatfield/ Middleton & Reutlinger/ RESPONSE TO COMMISSION STAFF'S  
FOURTH DATA REQUEST

(M) 08/17/01 William R Atkinson/ Sprint Communications Company L.P. / RESPONSE TO  
COMMISSION STAFF'S FOURTH DATA REQUEST

(M) 08/17/01 Larry D Callison/ Verizon South, Inc. / RESPONSE TO FOURTH DATA  
REQUEST

(M) 08/20/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ BRIEF OF BELLSOUTH

(M) 08/20/01 C. Kent Hatfield/ Middleton & Reutlinger/ RESPONSE OF SECCA TO COMMISSION  
STAFF FOURTH DATA REQUEST

(M) 08/20/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ SURREBUTTAL TESTIMONY  
OF DAONNE CALDWELL

(M) 08/20/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ RESPONSE TO  
COMMISSION'S DATA REQUESTS

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/07/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Supplemental Response No. 3 to Item No. 10 of Commission Staff's First Data Request

(M) 12/13/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Revised Cost Model Run

12/18/01 Final Order directing BellSouth to charge the UNE rates in Appendix A.

12/18/01 Memo to the file enclosing two Orders from the Florida PSC.

12/19/01 Letter to Herb Liebman enclosing copy of Order entered 12/18/2001.

(M) 01/07/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion for Reconsideration including CD

(M) 01/09/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to PSC order of Dec 18,01

(M) 01/11/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Commission's December 18, 2001 order

(M) 01/15/02 C. Kent Hatfield/ Middleton & Reutlinger/ Response to motion for reconsideration by SECCA and WorldCom

(M) 01/17/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Filing in reference to filing made on Jan 9,02, correction to that filing

(M) 01/17/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Order of Dec 18, 01

(M) 01/22/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to SECCA/WorldCom's response to motion for reconsideration

(M) 01/23/02 Mark Romito/ Cincinnati Bell Telephone Company / Response to Commission's December 18, 2001 order

(M) 01/25/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Price list with corrected date

01/25/02 Order denying BellSouth's motion for rehearing.

(M) 02/05/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to order of December 18,01

02/08/02 Order scheduling informal conferences with Cincinnati Bell on 2/20/02 and ALLTEL and Verizon on 2/21/02.

(M) 02/11/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to December 18,01 Order

(M) 02/19/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to PSC Order Of Dec 18,01

02/26/02 IC Memorandum dated 2/25/02 concerning IC with Cincinnati Bell; comments, if any, due 3/6/02.

02/26/02 IC Memorandum dated 2/25/02 concerning IC with Kentucky ALLTEL and Verizon; comments, if any, due 3/6/02.

02/26/02 Staff Notice of Informal Conference with Cincinnati Bell on 4/23/02 at 10:00 a.m.

02/26/02 Staff Notice of Informal Conference with Kentucky ALLTEL and Verizon South on 4/24/02 at 10:00 a.m.

(M) 03/04/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Order of December 18,01

(M) 03/20/02 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Proposal

(M) 03/21/02 Larry D Callison/ Verizon South, Inc. / Response to PSC staff request for information on the status of competition in Verizon's service area-Confidential Petition

(M) 03/21/02 Kyle Thompson/ ALLTEL Communications, Inc./ Response to PSC staff request for information -Petition for Confidential

(M) 03/28/02 Kyle Thompson/ ALLTEL Communications, Inc./ Updated Certificate of Service

(M) 04/02/02 C. Kent Hatfield/ Middleton & Reutlinger/ Motion for full intervention

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/10/02 Order granting the motion of NuVox Communications to intervene.

04/18/02 Response to ALLTEL's requests for confidential treatment.

(M) 04/23/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Order of March 15,02-tariff

(M) 05/13/02 Request for names to be removed from service list

05/24/02 Two IC Memos; comments, if any, due 6/3/02

(M) 06/03/02 Stephen B Rowell/ TeleSpectrum, Inc. / Alltel's response to PSC request for updated info pertaining to UNE model

(M) 06/06/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ BellSouth response to Order of Dec 18,01

06/19/02 Letter to Stephen Rowell, ALLTEL, dated 6/17/02 granting petition for confidentiality filed 6/3/02.

(M) 06/21/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouth response to Order of December 18,01

09/13/02 Staff Notice of Informal Conference for 10/03/2002 at 10:30 a.m. in Conference Room 1

(M) 09/27/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Order of December 18,01

10/03/02 Memo to file; Response due 10/11/2002

(M) 10/10/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to December 18, 2001 order

(M) 11/07/02 Stephen B Rowell/ TeleSpectrum, Inc. / Response to PSC staff request pertaining to UNE model for ALLTELL petition for confidential treatment

(M) 11/15/02 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Amended proposal of Cincinnati Bell

12/09/02 Letter in response to 11/07/2002 petition for confidential treatment: Petition does not satisfy requirements of regulation; request denied. Information shall be withheld from public inspection for 20 days to allow an opportunity for compliance with regulation. If no petition is filed, information shall be placed in public record

(M) 12/26/02 Kimberly Bennett/ Kentucky ALLTEL, Inc. / Amended Petition for Confidential Treatment by Kentucky ALLTEL, Inc. Pertaining to its UNE Model

02/06/03 Order entered: Informal Conference scheduled for 3/18/2003 at 10 a.m. in Conference Room 1; On or before 2/17/2003, CBT shall file copy of any action taken by Ohio Public Service Commission regarding performance measures and associated penalties and should describe CBT's proposal measuring of performance; Parties wishing to comment on CBT's proposal may do so at IC or may file written comments by 4/07/2003; If no request for public hearing is received by 4/18/2003, CBT's proposal shall be submitted to Commission for final decision

(M) 02/14/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Proposal of Cincinnati Bell Telephone regarding Performance Measures & Penalties

03/24/03 Memorandum dated 3/24/2003 for Informal Conference of 3/18/2003; Comments, if any, due 4/03/2003

(M) 03/28/03 Mark Romito/ Cincinnati Bell Telephone Company / Letter concerning conference on March 18, 03 to discuss Cincinnati Bell Telephone CO proposals regarding unbundled network elements

(M) 04/07/03 C. Kent Hatfield/ Middleton & Reutlinger/ Comments on proposal of Cincinnati Bell

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## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**20000387**      RECEIVED: 07/02/01      FILED: 07/02/01      DAYS: 726  
                 REOPENED:      FINAL ORDER DATE:

Administrative

**CASE NATURE:** ADEQUACY OF GENERATION OF TRANSMISSION**TEAM LEADER:** Greenwell**INTERVENORS:**

David Boehm/EnviroPower, LLC/Patrick Pace/Winfrey P Blackburn, Jr.

**HEARINGS:**

08/13/01      Formal Hearing  
09/19/01      Formal Hearing  
10/01/01      Formal Hearing

**INDEX OF EVENTS:**

07/02/01      Order initiating case; sets procedural schedule; info due 7/17/2001  
(M) 07/05/01      PETITION TO INTERVENE (MIKE KURTZ)  
(M) 07/09/01      LETTER CONCERNING COMMISSSION INVESTIGATION INTO GENERATION & TRANS (MIKE KURTZ)  
(M) 07/11/01      MOTION TO INTERVENE (MICHEAL KURTZ/KIUC)  
07/13/01      Order granting Motion for Extension of time and setting new Procedural Schedule  
07/13/01      Order granting Motion for Extension of Time.  
(M) 07/16/01      LETTER REGARDING JULY SECOND CORRESPONDENCE (JOHNNIE TURNER/HOUSE OF REP.)  
07/20/01      Order granting Attorney General  
07/20/01      Order granting KIUC & City of Owensboro  
(M) 07/20/01      Frank N King, Jr./ Dorsey, King, Gray,/ Motion for full Intervention  
(M) 07/23/01      Robert A Bowman/ Hobson and Bowman/ MOTION TO INTERVENE  
(M) 07/25/01      Iris Skidmore/ Natural Resources and Environmental/ Motion to Intervene  
(M) 07/27/01      John H Conway/ Brickfield, Burchette, Ritts/ MOTION FOR FULL INTERVENTION &  
NOTICE OF SERVICE  
(M) 07/30/01      Joe Darguzas/ Request for Intervention  
(M) 07/30/01      Michael J Pahutski/ RESPONSE TO COMMISSION'S DATA REQUEST  
(M) 07/30/01      Michael J Pahutski/ DIRECT TESTIMONY OF RONALD JACKUPS AND DOUGLAS ESAMANN  
(M) 07/30/01      Michael J Pahutski/ PETITION FOR CONFIDENTIALITY  
(M) 07/30/01      James M Miller/ Sullivan, Mountjoy, Stainback/ Testimony of Spainhoward,  
Blackburn, Housley; Response to Information Request  
(M) 07/31/01      Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ Petition for Confidentiality  
(M) 07/31/01      Joe Darguzas/ REQUEST FOR INTERVENTION  
(M) 07/31/01      Mark R Overstreet/ Stites & Harbison/ RESPONSES TO DATA REQUESTS PROPOUNDED BY  
COMMISSION'S ORDER  
(M) 07/31/01      Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ Motion for Extension of Time  
(M) 07/31/01      Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ RESPONSE TO DATA REQUESTS  
SUBMITTED IN COMMISSION'S ORDER

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 07/31/01 Charles A Lile/ East Kentucky Power Cooperative, / RESPONSES TO DATA REQUESTS

(M) 07/31/01 Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ RESPONSES TO DATA REQUESTS  
SUBMITTED IN COMMISSION'S ORDER

(M) 07/31/01 James M Miller/ Sullivan, Mountjoy, Stainback/ TESTIMONY OF  
SPAINHOWARD,BLACKBURN,HOUSLEY, RESPONSE TO INFO REQ CONTAINED IN PSC ORDER OF  
JULY 2,01 & CONFIDENTIAL INFO

07/31/01 Order granting Petitioners intervention

(M) 08/01/01 Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ MOTION FOR EXTENSION OF TIME

(M) 08/01/01 William H Jones, Jr./ VanAntwerp, Monge, Jones & Edwards/ MOTION TO INTERVENE

(M) 08/02/01 STATISTICAL REVIEW

08/06/01 Order granting motion of LG&E and KU for an extension of time to 8/7/01 to file  
testimony.

(M) 08/07/01 Ronald L Willhite/ Kentucky Utilities Company/ JOINT PREFILED TESTIMONY OF  
BELLAR AND BECHER

(M) 08/10/01 Mark R Overstreet/ Stites & Harbison/ LETTER REQUESTING THAT MARK OVERSTREET BE  
ADDED TO THE SERVICE LIST

(M) 08/10/01 Robert A Bowman/ Hobson and Bowman/ OBJECTIONS TO PETITIONS FOR CONFIDENTIAL  
TREATMENT OF KU AND LG&E

(M) 08/10/01 Robert A Bowman/ Hobson and Bowman/ OBJECTIONS TO REQUESTS FOR CONFIDENTIAL  
PROTECTION OF ULH&P

08/10/01 Order granting intervention to KY Electric Steel, Inc. and North American  
Stainless, L.P.

(M) 08/10/01 Peter C Brown/ Kentucky Mountain Power/ REQUEST TO INTERVENE

(M) 08/16/01 Patrick D Pace/ Kamuf, Yewell & Pace/ INITIAL REQUESTS FOR INFORMATION TO LG&E  
AND KU

(M) 08/16/01 John H Conway/ Brickfield, Burchette, Ritts/ REQUEST FOR INFORMATION TO AEP,  
EAST KENTUCKY POWER, KU AND LG&E, BIG RIVERS, ULH&P

(M) 08/16/01 Robert A Bowman/ INITIAL REQUESTS FOR INFO TO LG&E & KU FROM MUNICIPAL ELEC  
POWER ASSOC OF KY & OWENSBORO MUNICIPAL UTILITIES

08/16/01 Second Data Request of Commission Staff; responses due 8/30 from Kentucky  
Power, East Kentucky Power, KU, LG&E, Big Rivers and The ULH&P.

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUEST FOR INFORMATION  
TO BIG RIVERS

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUEST FOR INFORMATION  
TO KU

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUESTS FOR INFORMATION  
TO UNION LIGHT HEAT AND POWER

(M) 08/17/01 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ RESPONSE TO OBJECTIONS TO  
PETITIONS FOR CONFIDENTIALITY

(M) 08/17/01 Robert L Madison/ DATA REQUEST FROM ROBERT MADISON

(M) 08/17/01 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC FIRST SET OF DATA REQUEST TO KY  
POWER

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ MOTION FOR EXTENSION OF  
TIME

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUEST FOR INFORMATION  
TO AEP

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUEST FOR INFORMATION  
TO LG&E

(M) 08/17/01 Elizabeth E Blackford/ Office of the Attorney General/ REQUESTS FOR INFORMATION  
TO EAST KENTUCKY POWER

(M) 08/17/01 Michael J Pahutski/ RESPONSE TO THE OBJECTION TO REQUESTS FOR CONFIDENTIAL  
PROTECTION

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 08/21/01 Anne Northup/ LETTER OFFERING ASSISTANCE IN CASE IF NEEDED ON FEDERAL ISSUES & OBSTACLES

(M) 08/23/01 David R Joest/ Motion to Intervene

08/24/01 Order granting EnviroPower intervention

(M) 08/24/01 John Wolfram/ Louisville Gas and Electric Company/ CORRECTION TO FILING MADE ON JULY 31,01

(M) 08/28/01 Connie Sewell/ TRANSCRIPT FILED FOR HEARING ON AUGUST 13,01

08/29/01 Order granting Thoroughbred Generating Company LLC intervention

(M) 08/29/01 MOTION TO INTERVENE

(M) 08/30/01 John Wolfram/ Louisville Gas and Electric Company/ Response to Commission Staff's second data request and responses to the AG, Robert Madison, Owensboro Municipal, and Gallatin Steel Company

(M) 08/30/01 John Wolfram/ Louisville Gas and Electric Company/ Response to Commission Staff's second data request, and responses to the AG, Robert Madison, Owensboro Municipal, and Gallatin Steel Company

(M) 08/30/01 Mark R Overstreet/ Stites & Harbison/ Response to KIUC, AG, Robert Madison, PSC and Gallatin Steel information requests

(M) 08/30/01 Michael J Pahutski/ Response to Second Set of Data Requests From Commission Staff

(M) 08/30/01 Michael J Pahutski/ Responses of ULH&P to data requests of the AG, Robert Madison, Gallatin Steel, and second data requests of Commission staff.

08/30/01 Order granting motion for extension of time; info due 9/5/2001

(M) 08/30/01 Charles A Lile/ East Kentucky Power Cooperative, / Motion for Enlargement of time

(M) 08/30/01 Michael J Pahutski/ Response to First Set of Data Requests From Robert Madison

(M) 08/30/01 Charles A Lile/ East Kentucky Power Cooperative, / Responses of East Kentucky Power to Information Requests of Commission Staff, the AG, and Gallatin Steel Company

(M) 08/30/01 Michael J Pahutski/ Responses to First Data Request of AG

(M) 08/30/01 James M Miller/ Sullivan, Mountjoy, Stainback/ Responses to information requests by PSC, the AG, Robert Madison, and Gallatin Steel

08/30/01 Letter to Allyson K. Sturgeon granting and denying in part LG&E's petition for confidentiality

(M) 08/31/01 Patrick D Pace/ Kamuf, Yewell & Pace/ Reply to response of LG&E and KU to objections to petitions for confidential

(M) 08/31/01 Patrick D Pace/ Kamuf, Yewell & Pace/ Reply to response of ULH&P to objections to petition for confidentiality

(M) 09/05/01 Charles A Lile/ East Kentucky Power Cooperative, / Response to information requests of Robert Madison

(M) 09/07/01 Betsy A Edwards/ Notice of substitution of counsel

(M) 09/17/01 Robert A Bowman/ Hobson and Bowman/ Direct testimony of Caines on behalf of Municipal Electric Power Association

(M) 09/17/01 Patrick D Pace/ Kamuf, Yewell & Pace/ Direct testimony of Carper and Hunzinger on behalf of Owensboro Municipal Utilities

(M) 09/17/01 David Edward Spenard/ Office of the Attorney General/ Testimony of David H. Brown Kinloch

(M) 09/17/01 John H Conway/ Brickfield, Burchette, Ritts/ Testimony of Dr. Dennis Goins on behalf of Gallatin Steel

(M) 09/17/01 Iris Skidmore/ Natural Resources and Environmental/ Testimony of Geoffrey Young

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 09/17/01 Robert L Madison/ Testimony of Robert Madison

(M) 09/19/01 Direct testimony of Jacob Williams on behalf of Thoroughbred Generating Company

(M) 09/19/01 Robert L Madison/ Correction to testimony filed on Sept 15,01 pages 3,5,12,13

(M) 09/19/01 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Letter to notify the parties that KIUC does not intend to file testimony in the case

(M) 09/21/01 Frank N King, Jr./ Dorsey, King, Gray,/ Notification of no testimony being filed

(M) 09/26/01 Winfrey P Blackburn, Jr./ Information request of intervenor Big Rivers & American Electric Power

(M) 09/28/01 Charles A Lile/ East Kentucky Power Cooperative, / Response to PSC staff information request made at the Sept 19,01

(M) 09/28/01 Winfrey P Blackburn, Jr./ Information request of Intervenor Thoroughbred Generating Co

(M) 10/01/01 James M Miller/ Sullivan, Mountjoy, Stainback/ Objections of Big Rivers electric Coop to info req propounded by Thoroughbred Generating Co

(M) 10/02/01 Michael J Pahutski/ Response to Commission Staff's third set of data requests

(M) 10/03/01 Mark R Overstreet/ Stites & Harbison/ Petition for Confidential

(M) 10/03/01 Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ Petition for Confidential Protection

(M) 10/03/01 Mark R Overstreet/ Stites & Harbison/ Response in support of East Kentucky Power's Petition for Confidential

(M) 10/03/01 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E and KU to information requested by Commission Staff

(M) 10/03/01 Mark R Overstreet/ Stites & Harbison/ Response to data requests propounded at the September 19, 2001 hearing

(M) 10/04/01 Michael J Pahutski/ Response to first set of data requests of Thoroughbred Generating

(M) 10/04/01 Connie Sewell/ Transcript filed for hearing on September 19,01

(M) 10/12/01 Connie Sewell/ Transcripts filed for hearing on Oct. 1,01

10/19/01 Order granting motion for limited info on transmission lines; response due 10/26/2001

(M) 10/19/01 Iris Skidmore/ Natural Resources and Environmental/ Post-Hearing Brief of Natural Resources

(M) 10/22/01 Patrick D Pace/ Kamuf, Yewell & Pace/ Brief

(M) 10/22/01 Robert A Bowman/ Hobson and Bowman/ Brief of Municipal Electric Power Association of Kentucky

(M) 10/22/01 Michael J Pahutski/ Brief of ULH&P

(M) 10/22/01 David Edward Spenard/ Office of the Attorney General/ Comments of the Attorney General

(M) 10/22/01 Mark R Overstreet/ Stites & Harbison/ Post hearing brief

(M) 10/22/01 Robert L Madison/ Post hearing brief of Robert Madison

(M) 10/22/01 James M Miller/ Sullivan, Mountjoy, Stainback/ Brief of Big Rivers Electric

(M) 10/22/01 John H Conway/ Brickfield, Burchette, Ritts/ Brief of Gallatin Steel

(M) 10/22/01 Frank N King, Jr./ Dorsey, King, Gray,/ Brief of Kenergy

(M) 10/22/01 Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ Brief of LG&E and KU

(M) 10/22/01 Winfrey P Blackburn, Jr./ Brief of Thoroughbred Generating Company

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/26/01 James M Miller/ Sullivan, Mountjoy, Stainback/ Response to Information Requests  
12/20/01 Final Order, Appendix G response due 3/1/02 plus annually, joint report due 7/1/02.

(M) 01/03/02 Interconnection policy and process from Tennessee Valley Authority

(M) 01/14/02 Allyson K Sturgeon/ Ogden, Newell & Welch, PLLC/ Motion for correction of information & Appendices to the Dec 20,01 Order  
01/31/02 Order entered; modifies 12/20/2001 Order to the limited extent that Appendices B and D are revised

(M) 03/01/02 Charles A Lile/ East Kentucky Power Cooperative, / Request for confidential treatment of certain info in responses to Appendix G of the PSC order dated December 20,01

(M) 03/01/02 Anita M Schafer/ The Union Light Heat & Power Co / Responses to data request

(M) 03/01/02 James M Miller/ Sullivan, Mountjoy, Stainback/ Responses to information request propounded by the PSC of December 20,01

(M) 03/01/02 John Wolfram/ Louisville Gas and Electric Company/ Response to Order of December 20,01

(M) 03/01/02 Mark R Overstreet/ Stites & Harbison/ Response to the information in Order of December 20,01

(M) 03/04/02 Michael A Gribler/ The Union Light Heat & Power Co / CC copy of letter sent to Mr. Shafer of Commonwealth Associates as requested per Tom Dorman at PSC for review of Electric Floor Model conducted under the Oct 15, 01 Letter of Agreement between Commonwealth Commission. Letter references \$4,648.58 payment to Commonwealth Associates.

(M) 03/04/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Petition for confidential protection

(M) 03/04/02 John Wolfram/ Louisville Gas and Electric Company/ Response to PSC order of December 20.01  
03/19/02 Letter to Charles A. Lile granting confidentiality on petition filed 3/1/2002  
03/19/02 Letter to Linda Portasik granting confidentiality on petition filed 3/1/2002  
03/19/02 Letter to Mark Overstreet granting confidentiality on petition filed 10/3/2001  
03/19/02 Letter to Charles A. Lile granting confidentiality on petition filed 9/28/2001  
03/25/02 Letter to Allyson K. Sturgeon denying confidential petition of 10/3/01; allowing 20 days for opportunity to file revised petition.

(M) 06/27/02 James M Miller/ Sullivan, Mountjoy, Stainback/ Big Rivers update due July 1,02 to prior data request responses

(M) 06/28/02 Errol K Wagner/ American Electric Power / Joint feasibility report on behalf of Big Rivers, East Kentucky Power, American Electric Power, LG&E & KU, Union Light Heat Power

(M) 06/28/02 Anita M Schafer/ The Union Light Heat & Power Co / Union Light Heat & Power Co response to appendix G of the data request of the PSC Order dated 12-20-01

(M) 07/01/02 John Wolfram/ Louisville Gas and Electric Company/ 2001 Annual Resource Assessment Filing

(M) 07/01/02 Linda S Portasik/ Kentucky Utilities Company/ Petition for confidential treatment

(M) 07/01/02 Mark R Overstreet/ Stites & Harbison/ Response to Commission's December 20, 2001 order

(M) 07/02/02 Linda S Portasik/ Kentucky Utilities Company/ Petition for confidential treatment

(M) 07/05/02 Charles A Lile/ East Kentucky Power Cooperative, / Petition for Confidential Treatment of Information

(M) 02/27/03 Michael J Pahutski/ Response to data request of Cinergy



## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 02/28/03 John Wolfram/ Louisville Gas and Electric Company/ Response to PSC Order of December 20,01 2002 Annual Resource Assessment Filing of KU

(M) 02/28/03 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of LG&E for confidential treatment

(M) 02/28/03 Linda S Portasik/ Kentucky Utilities Company/ Motion of KU for confidential treatment

(M) 02/28/03 Mark R Overstreet/ Stites & Harbison/ Response of American Electric Power to info required to be filed in response to Order of December 20, 01

(M) 02/28/03 John Wolfram/ Louisville Gas and Electric Company/ Response to Order dated December 20, 01 2002 Annual Resource Assessment Filing of LG&E

03/05/03 Letter to Linda Portasik granting confidentiality to KU's petition filed 2/28/2003

03/05/03 Letter to Linda Portasik granting LG&E's petition for confidentiality filed 2/28/2003

(M) 03/07/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Motion of Big Rivers Electric Corp for an enlargement of time until Monday March 17,03

(M) 03/07/03 Charles A Lile/ East Kentucky Power Cooperative, / Petition for confidential treatment of info redacted responses of East Kentucky Power to PSC info requests dated December 20,01 and copy response no 11 with confidential information

03/14/03 Order entered granting extension of time for Big Rivers to file its response to annual information; Response now due by 3/17/2003

(M) 03/17/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Responses to data requests of Big Rivers

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**20000388** RECEIVED: 09/26/01 FILED: 09/26/01 DAYS: 640  
REOPENED: FINAL ORDER DATE:

Administrative

**CASE NATURE:** Relief Plan for 270 Area Code**TEAM LEADER:** Bowman**HEARINGS:**

12/12/01 Informal Conference

**INDEX OF EVENTS:**

(M) 07/25/01 Kimberly Wheeler/ NeuStar, Inc./ RELIEF PLAN FOR THE 270 AREA CODE

09/26/01 Order opening case to develop a 270 NPA relief plan and to institute procedures designed to delay the implementation date of such relief. Any telecommunications utility that would not be affected and desires to be removed from service list shall notify us. Comments due 10/26/01.

(M) 10/04/01 Mark Patterson/ Highland Communications Corporation / Request to be removed from list of parties

(M) 10/25/01 Herbert D Liebman/ Liebman & Liebman/ Comments of TDS Telecom

(M) 10/26/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion for Extension of Time

(M) 10/26/01 Sylvia Anderson/ AT&T Communications of the South / Petition for Approval of Transfer of CPCN and Comments of AT&T in Administrative Case No. 388.

(M) 10/26/01 William R Atkinson/ Sprint Communications Company L.P. / Comments of Sprint

(M) 10/26/01 Larry D Callison/ Verizon South, Inc. / Comments of Verizon South

(M) 10/26/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/26/01 William W Magruder/ Duo County Telephone Cooperative / Response to PSC Sept 26,01 Order

(M) 10/29/01 Sylvia Anderson/ AT&T Communications of the South / Comments on behalf of AT&T

(M) 10/30/01 Daryl Wyatt/ South Central Telcom, LLC/ Response to order of Sept 26,01

(M) 10/30/01 Comments of VoiceStream Wireless

11/19/01 Order granting motion for extension of time; schedules 12/12/2001 informal conference

(M) 11/28/01 Letter stating who will be at informal conference

(M) 11/29/01 William R Atkinson/ Sprint Communications Company L.P. / Notice of intent to appear at informal conference

(M) 11/29/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to Commission's November 19, 2001 order

(M) 11/30/01 F. Thomas Rowland/ North Central Telephone / Response to Order of Nov 19,01

(M) 11/30/01 Jeff Handley/ Lewisport Telephone Company, Inc. / Response to Order of Nov 19,01

(M) 12/03/01 Keith Gabbard/ Peoples Rural Telephone / Notification that Mr Gabbard will be attending the conference on Dec 12,01

(M) 12/05/01 Martin C Rothfelder/ The Rothfelder Law Offices/ Notice of intent to appear

(M) 12/06/01 Martin C Rothfelder/ The Rothfelder Law Offices/ Follow up to Notice of Intent to Appear

(M) 12/06/01 Notice of intent to appear of Bluegrass Cellular

01/02/02 Informal Conference Memorandum

(M) 01/09/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Comments regarding PSC staff conference memo of January 2,02

(M) 01/14/02 William K Grigsby/ Thacker-Grigsby Telephone / Letter notifying the Commission that it has no interNPA seven-digit dialing arrangements

(M) 01/14/02 Mark Romito/ Cincinnati Bell Telephone Company / Response to Jan 2,02 concerning incumbent local exchange carrier

(M) 01/15/02 W. A Gillum/ Mountain Telephone Cooperative, Inc./ Response to request for information concerning NPA seven digit dialing arrangements

(M) 01/22/02 Daryl Wyatt/ South Central Telcom, LLC/ Listing of Inter NPA seven-digit dialing arrangements

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**2002-00456** RECEIVED: 12/19/02 FILED: 12/19/02 DAYS: 191  
REOPENED: FINAL ORDER DATE:

Administrative

**CASE NATURE:** Contract Service Arrangements by Telecommunication Carriers**TEAM LEADER:** Dougherty**INDEX OF EVENTS:**

12/19/02 Order establishing case and setting procedural schedule.

(M) 01/06/03 Michael E Britt/ LecStar Telecom Services, Inc./ LecStar choose not to participate because currently no CSAs with its customers in KY

(M) 01/08/03 William W Magruder/ Duo County Telephone Cooperative / Due County Telephone's Response to Commission's Order dated 12/19/2002 requesting comments

(M) 01/08/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion of BellSouth for extension of time

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 01/13/03 Keith Gabbard/ Peoples Rural Telephone / Response to Contract Service Agreements Peoples Rural Telephone doesn't offer so no participation at this time

(M) 01/21/03 Trevor R Bonnstetter/ West Kentucky Rural Telephone / Request to be released from participation in proceeding because of no utilization of CSA or participation

(M) 01/21/03 John Powell/ Response to Bellsouth motion for reconsideration & motion for extension of time

(M) 01/22/03 Henry Walker/ Boulton, Cummings, Conners/ Response of AT&T to Bellsouth's motion for reconsideration & motion for extension of time

(M) 01/23/03 Clint Q Quenzer/ Logan Telephone Cooperative, Inc. / Response to PSC Order dated December 19, 02

(M) 01/24/03 John C Schmoldt/ Gearheart Communications Co., Inc./ Coalfields Telephone Company's Response to Commission's data request

(M) 01/24/03 James Hamby/ Highland Telephone Cooperative, / Response to Commission Staff Data request

(M) 01/24/03 F. Thomas Rowland/ North Central Telephone / Response to Commission's December 19, 2002 order

01/28/03 Order entered; revises procedural schedule; grants motion for extension of time; grants motion for use of a random 10 percent sample only in regards to those items required by Request 1(h) through (k); denies motion for use of a random 10 percent sample for those items required by Request 1(a) through (g)

(M) 01/31/03 Jeff Handley/ Lewisport Telephone Company, Inc. / Notification of no intention to participate

(M) 02/03/03 Allison T Willoughby/ Brandenburg Telecom, LLC/ CSA filed during 2001 & 2002

(M) 02/04/03 Notification that E-tel has entered into no CSA's therefore no info will be filed

(M) 02/05/03 William K Grigsby/ Thacker-Grigsby Telephone / Thacker-Grigsby response to PSC Order dated 12/19/02

(M) 02/14/03 Daryl Wyatt/ South Central Telcom, LLC/ Response to PSC staff data request on behalf of South Central Rural Telephone Coop Corp Inc & South Central Telcom LLC

(M) 02/21/03 Thomas E Preston/ Foothills Rural Telephone Coop., Inc./ Foothills Telephone Coop Corp response to PSC Order dated December 19, 02

(M) 02/28/03 Harlon E Parker/ Ballard Rural Telephone Cooperative / Response to PSC Order of December 19, 02 From Ballard Rural Telephone

(M) 03/20/03 Darrell Maynard/ SouthEast Telephone, Inc./ Response to contract service agreements by Telecommunication Carriers and contact information

(M) 03/20/03 Katherine K Yunker/ Yunker & Associates/ Request that firm be restored to PSC parties service list From Katherine Yunker

(M) 03/24/03 Robert A Bowman/ Hobson and Bowman/ Comments of Frankfort Electric & Water Plant Board to PSC questions

(M) 03/24/03 Robert A Bye/ Cinergy Communications Company / Response of Cinergy to PSC Order Dated December 19, 02 as amended by Order of January 28, 03

(M) 03/24/03 William R Atkinson/ Sprint Communications Company L.P. / Response of Sprint Communications to PSC data request

(M) 03/24/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Response to PSC request for information from Cincinnati Bell

(M) 03/24/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to the PSC December 19, 02 & January 28, 03 data request from BellSouth

(M) 03/24/03 Cheryl R Winn/ Responses to PSC December 19, 02 & January 28, 03 data request from BellSouth BSE

(M) 03/24/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Broadwing's request for relief of any obligation to provide written responses to any request for information presented by the PSC or other parties to provide testimony or to otherwise participate in the proceeding

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/24/03 Cheryl R Winn/ Response of BellSouth Long Distance to PSC December 19, 02 & January 28,03 data requests

(M) 03/24/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Response to Orders dated December 19,02 & January 28, 03 , petition for confidential of exhibit a to the comments (cd format) from ALLTEL Kentucky & Kentucky ALLTEL

(M) 03/25/03 Sylvia Anderson/ AT&T Communications of the South / 3 CD Roms containing information in response to PSC data request considered to be confidential by AT&T

(M) 03/25/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Responses to item 1 of BellSouth Telecommunications to December 19, 02 & January 28, 03 data request

(M) 03/25/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Attachments to item 1 of BellSouth Telecommunications response to PSC December 19,02 & January 28,03 data requests with confidential petition ( one confidential cd & 1 public cd filed)

(M) 03/25/03 Douglas F Brent/ Middleton & Reutlinger/ Response of MCI metro Transmission & Inter media Communications to Order of December 19, 02

(M) 03/25/03 Henry Walker/ Boulton, Cummings, Conners/ Response to PSC data request from AT&T

(M) 04/03/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Data requests of Cincinnati Bell Telephone Co (PLUS CD)

(M) 04/03/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth Telecommunication data requests in response to Order of January 28,03 ( CD)

(M) 04/04/03 Henry Walker/ Boulton, Cummings, Conners/ AT&T Communications of the Southern States data request to BellSouth Telecommunications Inc

(M) 04/14/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Response to info request of BellSouth ( CD)

(M) 04/14/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Request that comments and petition be made public and Spreadsheet remain under seal

(M) 04/15/03 William R Atkinson/ Sprint Communications Company L.P. / Responses & objections to BellSouth Telecommunications data request from Sprint Communications

(M) 04/15/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth responses to AT&T Communications of the Southern States data requests to BellSouth dated April 3, 03

(M) 04/15/03 Robert A Bowman/ Hobson and Bowman/ Frankfort Plant Board response to BellSouth Telecommunication data requests to all parties

(M) 04/17/03 Henry Walker/ Boulton, Cummings, Conners/ AT&T response to BellSouth Telecommunication data request to all parties

(M) 04/17/03 Henry Walker/ Boulton, Cummings, Conners/ Petition for confidential of AT&T Communications

(M) 04/17/03 Douglas F Brent/ Middleton & Reutlinger/ Letter in response to Order of December 19, 03 stating that ICG wishes not to participate in proceeding

(M) 04/18/03 Douglas F Brent/ Middleton & Reutlinger/ Request of ICG to update service list

(M) 04/30/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Direct testimony of Kimberly Bennett & Steve Mowery for ALLTEL

(M) 04/30/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Direct testimony of Michael Hayden, Joseph Hullings, Samuel Massey, John Ruscilli for BellSouth

(M) 04/30/03 Henry Walker/ Boulton, Cummings, Conners/ Notification that AT&T Communications of South Central States will not be filing direct testimony but will rest on previously filed comments and the decision to file rebuttal testimony will be made after reviewing direct testimony of other parties

(M) 04/30/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Prefiled direct testimony of D. Scott Ringo, Jr., for Cincinnati Bell

(M) 04/30/03 Robert A Bowman/ Hobson and Bowman/ Prefiled testimony of Edward Hancock for Frankfort Plant Board

## ADMINISTRATIVE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/02/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Notice of filing of original affidavit of Steve Mowery for ALLTEL

(M) 05/12/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ ( CD) plus hard copy from BellSouth affidavit of Samuel G Massey

(M) 05/21/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Rebuttal testimony of John Ruscilli on behalf of BellSouth

(M) 05/21/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Testimony of Steve Mowery For ALLTEL

(M) 05/30/03 David C Olson/ Frost Brown Todd LLC/ Application of Cincinnati Bell Telephone Company for Issuance of Subpoenas for Attendance at Hearing and for Production of Documents.

(M) 06/06/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Motion of Cincinnati Bell Telephone Co to compel answers to data requests directed to specified parties and in the alternative motion to hold application for issuance of subpoenas in abeyance; plus an electronic version

(M) 06/11/03 Douglas F Brent/ Middleton & Reutlinger/ Opposition to Cincinnati Bell's motion to compel filed by NuVox and Time Warner Telecom

(M) 06/11/03 Douglas F Brent/ Middleton & Reutlinger/ Opposition to Cincinnati Bell's motion to compel filed by MCI and CInMetro

(M) 06/12/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Letter stating that due to health reasons Samuel G. Massey will not be able to attend June 17, 2003 hearing filed by BellSouth

(M) 06/13/03 Douglas F Brent/ Middleton & Reutlinger/ Opposition to Cincinnati Bell's Motion to Compel filed by ICG Telecom

06/16/03 Order entered denying Cincinnati Bell's motion to compel answers of data requests directed at four specific competitive carriers

06/16/03 Order entered: 6/17/2003 hearing is cancelled; Hearing shall be scheduled for date to be determined in near future

(M) 06/26/03 Ann Jouett Kinney/ Cincinnati Bell Telephone Company / Request for an informal conference by Cincinnati Bell Telephone

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## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00194** RECEIVED: 06/19/03 FILED: 06/19/03 DAYS: 9  
REOPENED: FINAL ORDER DATE:

**Berea College Electric Utility Department**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Berea shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Berea shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

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**2003-00195** RECEIVED: 06/19/03 FILED: 06/19/03 DAYS: 9  
REOPENED: FINAL ORDER DATE:

**Big Sandy R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Big Sandy shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Big Sandy shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

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**2003-00196** RECEIVED: 06/19/03 FILED: 06/19/03 DAYS: 9  
REOPENED: FINAL ORDER DATE:

**Blue Grass Energy Cooperative Corp.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Blue Grass shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Blue Grass shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/25/03 J. Donald Smothers/ Blue Grass Energy Cooperative Corp. / Affidavit of mailing of Hearing Notice regarding the application of FAC from November 1, 2002 through April 30, 2003 of Blue Grass Energy

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<b>2003-00197</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Clark Energy Cooperative, Inc.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Clark shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Clark shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

(M) 06/24/03 David E Duvall/ Clark Energy Cooperative, Inc. / Affidavit of publication of Hearing notice of Clark Energy

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<b>2003-00198</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Cumberland Valley Electric, Inc.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Cumberland shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Cumberland shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

(M) 06/23/03 Ted Hampton/ Cumberland Valley Electric, Inc. / Affidavit of compliance of Cumberland Valley RECC

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<b>2003-00199</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Farmers R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Farmers shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Farmers shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

(M) 06/27/03 Wayne Davis/ Farmers R.E.C.C. / Notification of hearing notice being published for Farmers RECC

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<b>2003-00200</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Fleming-Mason Energy Cooperative**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Fleming-Mason shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Fleming-Mason shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

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<b>2003-00201</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Grayson R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Grayson shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Grayson shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

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<b>2003-00202</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Inter-County Energy Cooperative Corporation**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**



## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Inter-County shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Inter-County shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

(M) 06/25/03 James L Jacobus/ Inter-County Energy Cooperative / Affidavit for Inter-County Energy Cooperative Corporation

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<b>2003-00203</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Jackson Energy Cooperative**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered: (1) Public hearing shall be held on 9/17/2003 at 9:00 a.m.; (2) Jackson Energy shall file, by 7/10/2003, and affidavit attesting to its compliance or noncompliance with requirements of 807 KAR 5:056; (3) Jackson Energy shall publish notice not less than 7 days nor more than 21 days prior to public hearing in newspaper of general circulation in its service areas or in trade publication or newsletter going to all customers, and shall file Affidavit of Publication of Hearing Notice no later than 9/15/2003

(M) 06/25/03 Donald R Schaefer/ Jackson Energy Cooperative / Affidavit of compliance from Jackson Energy in response to Order of June 19, 2003

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<b>2003-00204</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Licking Valley R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

(M) 06/23/03 Bill Duncan/ Licking Valley R.E.C.C. / Affidavit of compliance of Licking Valley

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<b>2003-00205</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Nolin R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

(M) 06/25/03 Michael L Miller/ Nolin R.E.C.C. / Affidavit of compliance  
of Nolin RECC

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<b>2003-00206</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Owen Electric Cooperative, Inc.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

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<b>2003-00207</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Salt River Electric Cooperative Corp.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

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<b>2003-00208</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Shelby Energy Cooperative, Inc.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

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<b>2003-00209</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**South Kentucky R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

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<b>2003-00210</b>	RECEIVED: 06/19/03	FILED: 06/19/03	DAYS: 9
	REOPENED:	FINAL ORDER DATE:	

**Taylor County R.E.C.C.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/19/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/10/03

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<b>2003-00211</b>	RECEIVED: 06/18/03	FILED: 06/18/03	DAYS: 10
	REOPENED:	FINAL ORDER DATE:	

**American Electric Power**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/18/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/9/03

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<b>2003-00212</b>	RECEIVED: 06/18/03	FILED: 06/18/03	DAYS: 10
	REOPENED:	FINAL ORDER DATE:	

**East Kentucky Power Cooperative, Inc.**

Fuel Adjustment Clause

**TEAM LEADER:** Newby**HEARINGS:**

09/17/03 Formal Hearing

**INDEX OF EVENTS:**

06/18/03 Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/9/03

(M) 06/24/03 Michael L Kurtz/ Boehm, Kurtz &amp; Lowry/ Petition to intervene of Gallatin Steel Co

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<b>2003-00213</b>	RECEIVED: 06/18/03	FILED: 06/18/03	DAYS: 10
	REOPENED:	FINAL ORDER DATE:	

**Kentucky Utilities Company**

Fuel Adjustment Clause

**TEAM LEADER:** Newby

## FUEL ADJUSTMENT CLAUSE CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**HEARINGS:**

09/17/03      Formal Hearing

**INDEX OF EVENTS:**

06/18/03      Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/9/03

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<b>2003-00214</b>	RECEIVED: 06/18/03	FILED: 06/18/03	DAYS: 10
	REOPENED:	FINAL ORDER DATE:	

**Louisville Gas and Electric Company**

Fuel Adjustment Clause

**TEAM LEADER:**      Newby**HEARINGS:**

09/17/03      Formal Hearing

**INDEX OF EVENTS:**06/18/03      Order entered scheduling 9/17/03 hearing at 9:00 a.m.; info due 7/9/03

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MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
Jun-28-2003

**2002-00150**      RECEIVED: 05/02/02      FILED:      DAYS: 0  
REOPENED:      FINAL ORDER DATE:

Merchant Plant  
Deadline for Requesting Hearings,  
Notice of Public Hearings  
Deadline for Public Hearings,  
Board Consultants File Reports  
Board Decision Due

**CASE NATURE:**    **Thoroughbred Generating Company, LLC-1500 MW facility in Muhlenberg, County**

**TEAM LEADER:**    Raff

**INDEX OF EVENTS:**

04/26/02    Electronic filing account and password sent to Dianna Tickner for Peabody Energy Corporation.  
04/29/02    Revised electronic filing account and password sent to Dianna Tickner for Thoroughbred Generating Company.  
(M) 05/02/02    Dianna Tickner/ Thoroughbred Generating Company, LLC/ Notice of Intent to File a Merchant Power Plant construction certificate near Central City in Muhlenberg County, KY  
05/02/02    Acknowledge receipt of notice of intent to file an application  
05/17/02    Letter to Governor Paul E. Patton to request local appointments to the Board.  
(M) 06/03/02    James M Miller/ Sullivan, Mountjoy, Stainback/ Big Rivers plans to intervene, request Thoroughbred to send two copies of application upon filing  
(M) 06/06/02    Dianna Tickner/ Thoroughbred Generating Company, LLC/ FAX Letter from Thoroughbred Generating Company, LLC advising that application will not be filed until July, 2002  
(M) 06/10/02    Dianna Tickner/ Thoroughbred Generating Company, LLC/ Original hard copy of Thoroughbred's letter advising that application will not be filed until July, 2002

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**2002-00171**      RECEIVED: 05/30/02      FILED:      DAYS: 0  
REOPENED:      FINAL ORDER DATE:

Deadline for Public Hearings,  
Board Consultants File Reports  
Merchant Plant  
Deadline for Requesting Hearings,  
Notice of Public Hearings  
Board Decision Due

**CASE NATURE:**    **WestLake Energy Corporation, 520 MW facility in Calvert City in Marshall County**

**TEAM LEADER:**    Curry

**INDEX OF EVENTS:**

05/16/02    Electronic filing account and password sent to James Nicholas for Westlake Energy.

MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
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(M) 05/21/02 Fred Jones/ Westlake Energy Corporation/ Notice of Intent to File a Merchant Power Plant construction certificate within the Calvert City limits in Marshall County.  
05/23/02 Deficiency letter, information due 6/07/2002  
05/31/02 Deficiency cured letter for revised notice of intent.  
05/31/02 Letter to Governor Paul E. Patton to request local appointments to the Board.  
(M) 06/03/02 James M Miller/ Sullivan, Mountjoy, Stainback/ Big Rivers plans to intervene, request Westlake to send two copies of application upon filing

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<b>2002-00172</b>	RECEIVED: 05/16/02	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

Merchant Plant  
Deadline for Requesting Hearings,  
Notice of Public Hearings  
Deadline for Public Hearings,  
Board Consultants File Reports  
Board Decision Due

**CASE NATURE:** Estill County Energy Partners, LLC, coal combustion/electric generating facility

**TEAM LEADER:** Curry

**INDEX OF EVENTS:**

(M) 05/16/02 Lisa E Underwood/ Faxed copy of Notice of Intent to File for a Merchant Power Plant construction certificate in Estill County, KY  
(M) 05/16/02 Lisa E Underwood/ Notice of Intent to file an integrated waste coal combustion and electric generating facility in Estill County, KY  
05/17/02 Acknowledge receipt of notice of intent to file an integrated waste coal combustion and electric generating facility in Estill County, KY  
05/17/02 Electronic filing account and password sent to Lisa E. Underwood for Estill County Energy Partners.  
05/17/02 Letter to Governor Paul E. Patton to request local appointments to the Board.

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<b>2002-00312</b>	RECEIVED: 11/26/02	FILED: 12/19/02	DAYS: 51
	REOPENED: 5/8/2003	FINAL ORDER DATE: 04/16/03	

Merchant Plant  
Deadline for Requesting Hearings,  
Notice of Public Hearings  
Deadline for Public Hearings,  
Board Consultants File Reports  
Board Decision Due

**CASE NATURE:** Kentucky Pioneer Energy, LLC/Global Energy-540 MW facility in Trapp, Clark Co

**TEAM LEADER:** Curry

**INTERVENORS:**

East KY Power

**HEARINGS:**

MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
Jun-28-2003

02/27/03 Informal Conference

03/06/03 Formal Hearing

## INDEX OF EVENTS:

08/26/02 Acknowledgement letter for Notice of Intent

(M) 08/26/02 Dwight N Lockwood/ Kentucky Pioneer Energy, LLC/ Kentucky Pioneer Energy Notice of Intent to file application to construct and operate a based-load 540 MW electric Integrated Gasification Combined Cycle generating station comprised of two GE 7FA gas turbine driven generator sets

(M) 08/27/02 H. H. Graves/ Global Energy, Inc./ Global Energy/Kentucky Pioneer Energy fax advising major construction permits have been completed and are ready to begin construction once Siting Board Approval is complete; assurance of commitment to deliver low cost power, top efficiency and superior environmental results to Kentucky people.

08/28/02 Electronic filing account and password sent to Kentucky Pioneer Energy.

08/29/02 Letter to Governor Paul E. Patton to request local appointments to the Board.

(M) 08/29/02 H. H. Graves/ Global Energy, Inc./ Original hard copy of the FAX letter received August 27, 2002.

(M) 09/18/02 Roy M Palk/ East Kentucky Power Cooperative, / CC letter to Harry Graves/KY Pioneer Energy from East KY Power regarding Notice of Termination

(M) 11/26/02 Dwight N Lockwood/ Kentucky Pioneer Energy, LLC/ KY Pioneer Energy application for certificate to construct a 540 megawatt baseload combined cycle electric power generation facility in Trapp, Clark County and at East Kentucky Power Cooperative owned JK Smith site, including check in amount of \$200,000.00.

12/04/02 Deficiency Letter, information due 12/19/02.

(M) 12/04/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Entry of Appearance of Counsel for Kentucky Pioneer Energy, LLC

(M) 12/09/02 Dwight N Lockwood/ Kentucky Pioneer Energy, LLC/ Global request electronic filing account and password access information.

(M) 12/11/02 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Kentucky Pioneer Energy's Response to Deficiency Letter.

(M) 12/16/02 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Response to Deficiency Letter: EKPC's Analysis of the Effect on the Electricity Transmission System of the Proposed KPE Facility at the J.K. Smith Site.

(M) 12/19/02 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Joseph A. Bickett, counsel of record, signature on cover letter dated 11/26/02, electronic copy will be forwarded.

(M) 12/19/02 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Original of attested signature on 11/26/02 cover letter

12/19/02 Deficiency Cured Letter

01/13/03 Board Staff First Data Request, response due 1/21/03.

(M) 01/15/03 Drew Graham/ Clark County Courthouse/ Clark County request public meeting to be held the first two weeks of February

(M) 01/21/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer response to 1/13/03 data request and Petition for Confidential treatment of information

(M) 01/21/03 Charles A Lile/ East Kentucky Power Cooperative, / East KY Power Motion to Intervene and Petition for Confidential Treatment of information relating to response of KY Pioneer to request no. 11 in 1/13/03 data request

01/21/03 Order scheduling an evidentiary hearing for March 6, 2003 in Hearing Room 1 at 9:00 a.m.

MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
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01/27/03 Letter to Joseph A. Bickett granting KY Pioneer Energy's petition for confidentiality filed 1/21/03 for protection of No. 1 response to Siting Board data request dated 1/13/03.

01/27/03 Letter to Charles A. Lile granting East KY Power's petition for confidentiality filed 1/21/03 for protection of response to request No. 11 of the Siting Board data request dated 1/13/03.

(M) 01/28/03 Drew Graham/ Clark County Courthouse/ Fax copy of Clark County request for a public meeting to be held in the first two weeks of February

(M) 01/28/03 Joe Rivers/ Jason Associates Corporation/ Jason Associates DRAFT review and evaluation of a site assessment report for KY Pioneer Energy

(M) 02/03/03 Dale Henley/ East Kentucky Power Cooperative / East KY Power letter advising EKPC has decided not to issue a notice of termination at this time, based upon the pendency of KPE's application in case no. 2002-00312

02/05/03 Order granting full intervention to East Kentucky Power Cooperative, Inc.

(M) 02/06/03 Joe Rivers/ Jason Associates Corporation/ Electronic copy of the Review and Evaluation of a site assessment report for KY Pioneer Energy

(M) 02/10/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy affidavit of publication for notice of local public hearing pursuant to Procedural Schedule issued 1/28/03

02/11/03 Board Staff data request to East KY Power, response due 2/17/03.

(M) 02/11/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Electronic KY Pioneer Energy affidavit of publication

(M) 02/11/03 Joe Rivers/ Jason Associates Corporation/ Review and Evaluation of a site assessment report for KY Pioneer Energy (paper copy)

(M) 02/14/03 Charles A Lile/ East Kentucky Power Cooperative, / FAX Motion of East KY Power for enlargement of time to respond to information requests dated 2/11/03

(M) 02/17/03 Charles A Lile/ East Kentucky Power Cooperative, / East KY Power Motion for enlargement of time in which to respond to information request dated 2/11/03

02/17/03 Order postponing public hearing originally scheduled for 2/17/03 until further Order

(M) 02/20/03 Kentucky Pioneer Energy, LLC/ Electronic filing; KY Pioneer Energy cover letter and affidavit of publication for notice of the local public hearing

(M) 02/21/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy affidavit of publication for notice of evidentiary hearing (paper copy)

(M) 02/26/03 David L Combs/ David L. Combs letter in support regarding the proposed power plant in Trapp

02/27/03 Response to David L. Combs

(M) 02/27/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy change of address

02/27/03 Staff notice of informal conference on February 27, 2003 at 1:30 p.m. at the offices of East KY Power Cooperative, Inc., 4775 Lexington Road, Winchester, KY

(M) 02/28/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy Testimony of Dwight N. Lockwood

02/28/03 Board Staff's stipulation in response to East KY 's request for enlargement of time, response due 2/28/03.

(M) 02/28/03 Charles A Lile/ East Kentucky Power Cooperative, / FAX copy of East KY Power responses to staff's information requests dated 2/11/03; Request deviation from requirement that responses be provided in tabbed, bound volumes, due to very brief nature of responses; will provide to staff prior to 3/6/03 hearing; also advised that Mary Jane Warner as an Intervenor witness on transmission issues and David Drake as witness on EKPC management issues at the 3/6 hearing.

(M) 02/28/03 Charles A Lile/ East Kentucky Power Cooperative, / Original paper copy of East KY Power responses to staff's information requests dated 2/11/03; request deviation; advised Mary Jane Warner and David Drake will be witnesses



MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
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(M) 02/28/03 Teresa Hufford/ Teresa Hufford letter of concern received via e-mail

(M) 03/03/03 David A Shafer/ Commonwealth Associates, Inc./ Commonwealth Associates  
Transmission System Review; Volume I and II (Electronic)

(M) 03/03/03 The Winchester Sun/ The Winchester Sun Classified Advertising Invoice for legal  
public notice of the 3/4/03 public meeting ran in the 2/24 & 2/25 newspaper  
clippings

(M) 03/04/03 Barbara Wiggins/ Don Wiggins comments submitted at 3/4/03 public meeting

(M) 03/04/03 Thomas J FitzGerald/ Kentucky Resources Council, Inc./ KY Resources Council  
comments (sent by e-mail only)

(M) 03/05/03 Thomas J FitzGerald/ Kentucky Resources Council, Inc./ Kentucky Resources  
Council comments

(M) 03/05/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy list of  
witnesses and summary of testimony

(M) 03/05/03 Teresa Hufford/ Response to Teresa Hufford's e-mail letter

(M) 03/05/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ KY Pioneer Energy list of  
witnesses and summary of testimony

(M) 03/10/03 Will Herrick/ e-mail of Will Herrick regarding comments of the KPE Trapp  
facility

(M) 03/10/03 Lisa Collins/ Lisa Collins fax copy of letter concerning KY Pioneer Integrated  
Gasification Combined Cycle Demonstration Project for Trapp, KY

03/10/03 Response to Lisa Collins

03/10/03 Response to Will Herrick

(M) 03/10/03 Frances C Stokes/ Frances C. Stokes letter of concern

03/11/03 KY State Board on Electric Generation and Transmission Siting Summary of Public  
Comments of the March 4, 2003 public meeting.

03/11/03 Response to Frances C. Stokes

(M) 03/12/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy Motion for  
extension of Time to file Post-Hearing Brief until 3/21/03.

03/13/03 Board Staff's stipulation in response to Kentucky Pioneer Energy's Motion for  
Extension of Time to file post-hearing briefs by 3/21/03.

(M) 03/14/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer response to  
Post-Hearing data requests from 3/6/03 evidentiary hearing

(M) 03/17/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KPE electronic filing of the  
response to post-hearing data requests from 3/6/03 hearing requests

(M) 03/18/03 Charles A Lile/ East Kentucky Power Cooperative, / East KY response to  
Siting Board staff's information request of 3/6/03 hearing.

(M) 03/20/03 Connie Sewell/ Transcript of evidence for hearing held 3/6/03

(M) 03/21/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Electronic filing of KY Pioneer  
Energy Motion for Extension of Time to file Post-Hearing Brief until 3/24/03

03/21/03 Response to Beverly Neff letter of concern.

(M) 03/21/03 Beverly Neff/ Beverly Neff letter of concern

(M) 03/21/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Original paper copy of KY Pioneer  
Energy Motion for extension of time to file post-hearing brief until 3/24/03.

(M) 03/24/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ KY Pioneer Energy Post-Hearing  
Brief

(M) 03/24/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Electronic filing of KY Pioneer  
post-hearing brief

03/27/03 Board staff's stipulation in response to KY Pioneer Energy's motion for  
extension of time to file post-hearing brief no later than March 24, 2003.

MERCHANT PLANT APPLICATIONS CASES BEFORE THE SITING BOARD AS OF  
Jun-28-2003

04/14/03 Memorandum dated 4/14/03 for Informal Conference of 2/27/03; Comments, if any, due within five days of receipt of letter.

04/16/03 Final Order denying the application without prejudice. Should KY Pioneer comply with existing zoning regulations within 6 months of the date of this Order, the Board will reconsider this application. The Board, HEREBY ORDERS that KY Pioneer's application for a certificate to construct a 540 MW electric generating facility in Clark, KY is denied.

(M) 04/16/03 Will Herrick/ Will Herrick e-mail regarding PSC announcement regarding the KPE Trapp facility

(M) 04/16/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ April 11, 2003 Final Order of the Secretary for the Natural Resources and Environmental Protection Cabinet in File No. DWM-25864-037, Charles Walters vs. Natural Resources and Environmental Protection Cabinet and Kentucky Power Energy, LLC.

(M) 05/08/03 H. H. Graves/ Global Energy, Inc./ KY Pioneer Energy Letter requesting a hearing

(M) 05/12/03 H. H. Graves/ Global Energy, Inc./ Electronic copy of KY Pioneer Letter requesting a hearing

(M) 05/15/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Original paper copy of KY Pioneer Energy's Motion requesting an Order before the close of business on May 15, 2003 declaring that the 4/16/03 Order is not a final ruling for purposes of bringing an action under KRS 278.712

(M) 05/15/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Electronic filing of Kentucky Pioneer Motion for an Order 5/15/03 and to issue final determination by June 1, 2003.

05/15/03 Order entered: Kentucky Pioneer has 6 months from date of Order to comply with existing zoning regulations. In response to Kentucky Pioneer's request that Board act on its letter of 5/7/2003, Board will issue procedural schedule to enable Kentucky Pioneer to demonstrate compliance with local planning regulations

(M) 06/06/03 Robert G Blanton/ City of Winchester/ City of Winchester letter cc: PSC sent to Attorney Bickett regarding zoning exception confirming April 21 meeting concluded KPE was not in compliance with local land use regulations and KPE would be required to submit documents seeking compliance

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## PURCHASED GAS ADJUSTMENT CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00235      RECEIVED: 06/18/03      FILED: 06/18/03      DAYS: 10  
                 REOPENED:      FINAL ORDER DATE:

**Delta Natural Gas Company, Inc.**

Purchased Gas Adjustment

**TEAM LEADER:**      McGee

**INDEX OF EVENTS:**

06/18/03      Acknowledge Receipt of Filing

(M) 06/18/03      Connie King/ Delta Natural Gas Company, Inc.      / Gas Cost Recovery Rate  
Filing of Delta Natural Gas Company, Inc. (Effective 8/01/2003)

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2003-00239      RECEIVED: 06/20/03      FILED: 06/20/03      DAYS: 8  
                 REOPENED:      FINAL ORDER DATE:

**Bright's Propane Service Company**

Purchased Gas Adjustment

**TEAM LEADER:**      McGee

**INDEX OF EVENTS:**

06/20/03      Acknowledge Receipt of Filing

(M) 06/20/03      Thomas B Bright, Sr./ Bright's Propane Service Company      / Gas Cost Adjustment  
of Bright's Propane Service Company

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2003-00241      RECEIVED: 06/23/03      FILED: 06/23/03      DAYS: 5  
                 REOPENED:      FINAL ORDER DATE:

**Equitable Gas Company A Div. of Equitable Resources, Inc.**

Purchased Gas Adjustment

**TEAM LEADER:**      McGee

**INDEX OF EVENTS:**

(M) 06/23/03      Robert M Narkevic/ Equitable Gas Company/ Gas Cost Recovery Filing of Equitable  
Gas Company (Effective 8/01/2003)

06/23/03      Acknowledge Receipt of Filing

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2003-00242      RECEIVED: 06/23/03      FILED: 06/23/03      DAYS: 5  
                 REOPENED:      FINAL ORDER DATE:

**Mike Little Gas Company, Inc.**

Purchased Gas Adjustment

**TEAM LEADER:**      McGee

**INDEX OF EVENTS:**

06/23/03      Acknowledge Receipt of Filing

(M) 06/23/03      Virginia Gibson/ Mike Little Gas Company, Inc.      / Gas Cost Quarterly  
Filing of Mike Little Gas Company, Inc. (Effective 8/01/2003)

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## PURCHASED GAS ADJUSTMENT CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00244**      RECEIVED: 06/24/03      FILED: 06/24/03      DAYS: 4  
                 REOPENED:                      FINAL ORDER DATE:

**Millennium Energy, Inc.**

Purchased Gas Adjustment

**TEAM LEADER:**      McGee

**INDEX OF EVENTS:**

(M) 06/24/03      Gary K Dillard/ Millennium Energy, Inc.                      / Gas Cost Adjustment  
                 Report of Millennium Energy, Inc.  
         06/26/03      Acknowledge Receipt of Filing

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

1999-00165      RECEIVED: 04/22/99      FILED: 04/22/99      DAYS: 19  
                 REOPENED: 6/9/2003      FINAL ORDER DATE: 01/27/00

Columbia Gas of Kentucky, Inc.

Tariffs

CASE NATURE:      REVISIONS TO GAS COST ADJUSTMENT CLAUSE AND CERTAIN TRANSPORTATION  
                 TERMS

TEAM LEADER:      Shaw

## INTERVENORS:

Douglas Brooks/Edward Gardner/Jack Burch/John Dosker

## HEARINGS:

06/03/99      Informal Conference

10/12/99      Formal Hearing

04/25/00      Formal Hearing

## INDEX OF EVENTS:

05/28/99      Order suspending proposed rates up to and including March 31, 2000.

05/28/99      Order scheduling an IC on 6/3/99 at 10:00 in Hearing Room 2.

(M) 06/02/99      MOTION TO INTERVENE OF LG&E ENERGY (DOUGLAS BROOKS LG&E ENERGY)

(M) 06/03/99      RESPONSE TO COMMISSIONS ORDER DATED MAY 28, 1999. (STEPHEN SEIPLE COLUMBIA GAS  
OF KY)

06/09/99      Order granting LG&E Energy full intervention.

(M) 06/18/99      SUPP RESPONSE TO ORDER OF MAY 28,99 (STEPHEN SEIPLE COLUMBIA GAS OF KY)

(M) 06/22/99      MOTION TO INTERVENE (ANTHONY MARTIN COMMUNITY ACTION COUN)

06/24/99      Order granting Stand Energy Corporation intervention

06/24/99      Order scheduling 10/12 hearing; sets procedural schedule

06/28/99      Order granting the Community Action Council, Inc. intervention

(M) 06/29/99      LETTER OF AGREEANCE TO POSITION EXPRESSED IN RESPONSE FILED MY 28,99 (JACK  
BURCH COMMUNITY ACTION COUNCIL)

07/02/99      Data Request Order; response due 7/16

(M) 07/16/99      DIRECT TESTIMONY OF KIMRA COLE (COLUMBIA GAS)

(M) 07/16/99      DIRECT TESTIMONY OF STEPHEN BYARS (COLUMBIA GAS OF KY)

(M) 07/16/99      RESPONSE TO ORDER OF JULY 2,99 (COLUMBIA GAS)

(M) 07/16/99      TESTIMONY OF SCOTT PHELPS (COLUMBIA GAS)

07/27/99      Order entered; existing tariff sheets remain in effect until conclusion of case

07/30/99      Data Request Order; response due 8/13

(M) 07/30/99      MOTION FOR FULL INTERVENTION (LEX FAY URBAN CO GOV ED GARDNER)

08/06/99      Order granting Lexington-Fayette Urban County Government intervention

(M) 08/13/99      RESPONSE TO PSC ORDER OF JULY 30,99 (COLUMBIA GAS SMITTY TAYLOR)

(M) 08/26/99      MOTION TO INTERVENE (BRIAN DINGWALL UNITED GAS)

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

08/27/99 Data Request Order; response due 9/10

(M) 09/10/99 RESPONSE TO PSC ORDER OF AUG 27,99 (COLUMBIA GAS SMITTY TAYLOR)

(M) 09/20/99 TESTIMONY OF JACK BURCH (JACK BURCH COMMUNITY ACTION COUNCIL)

(M) 09/22/99 RESPONSE TO ORDER OF JUNE 24,99 DUPLICATE NOTICE,& REQUEST FOR PUBLI (COLUMBIA GAS OF KY AMY KONCELIK)

10/05/99 Order granting United Gas intervention

(M) 10/26/99 TRANSCRIPT FILED FOR HEARING ON OCT 12,99 (CONNIE SEWELL COURT REPORTER)

10/29/99 Order issuing data request; response due 11/12

(M) 11/12/99 BRIEF OF THE COMMUNITY ACTION COUNCIL (ANTHONY MARTIN COLUMBIA GAS)

(M) 11/12/99 RESPONSE TO PSC ORDER OF OCT 29,99 (COLUMBIA GAS RICHARD TAYLOR)

(M) 11/12/99 POST HEARING BRIEF (COLUMBIA GAS RICHARD TAYLOR)

01/20/00 Memorandum regarding Small Volume Gas Transportation Service

01/27/00 FINAL ORDER; APPROVES SMALL VOLUME GAS TRANSPORTATION PROGRAM ON PILOT BASIS

(M) 02/04/00 NOTIFICATION CONCERNING FILING EVALUATION (STEPHEN SEIPLE COLUMBIA GAS OF KY)

(M) 02/18/00 PETITION FOR REHEARING (COLUMBIA GAS STEPHEN SEIPLE)

03/06/00 Order granting rehearing

(M) 03/16/00 TESTIMONY OF SCOTT PHELPS (COLUMBIA GAS)

(M) 03/16/00 TESTIMONY OF JUDY M COOPER (COLUMBIA GAS)

03/20/00 Order scheduling 4/25 hearing; sets procedural schedule

(M) 03/28/00 REHEARING BRIEF (COLUMBIA GAS)

(M) 03/29/00 COMMENTS (JOHN DOSKER STAND ENERGY CORP)

04/04/00 Order issuing data request; response due 4/14

(M) 04/14/00 TO COMMISSION'S ORDER DATED APRIL 4, 2000 (ANDREW J. SONDERMAN/COLUMBIA GAS)

(M) 05/10/00 TRANSCRIPT FILED FOR HEARING ON APRIL 25,00 (VIVIAN LEWIS COURT REPORTER)

05/19/00 Order entered; relief requested is denied in part and granted in part

(M) 05/26/00 INTENDS TO IMPLEMENT CUSTOMER CHOICE PROGRAM (STEPHEN R. BYARS)

(M) 07/28/00 TARIFF (JUDY COOPER COLUMBIA GAS)

01/08/01 Order entered; current schedule of rates due on 1st business day of each month

(M) 08/03/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / RATES CUREENTLY BEING OFFERED BY PARTICIPATING MARKETERS

(M) 09/04/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Commission's order

(M) 10/02/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Rates currently being offered by participating marketers in Columbia's Customer CHOICE program

(M) 11/05/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Rates currently being marketed by participating suppliers

(M) 12/06/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Rates currently being marketed by participating suppliers.

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/07/01 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Information regarding an addition marketer

(M) 01/07/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Rates currently being marketed by participating suppliers

(M) 03/01/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Order , rates currently being marketed by participating suppliers in Columbia's Customer Choice program

(M) 04/04/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Submission of rates currently being marketed by participating suppliers in Columbia's Customer CHOICE program.

(M) 05/03/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Submission of rates currently being marketed by participating suppliers in Columbia's Customer CHOICE program.

(M) 06/03/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia Gas of Kentucky response to Order of Jan 27,00, March 6,00, May 19,00

(M) 07/02/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia's rates being marketed by participating suppliers in Customer CHOICE program

(M) 08/01/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to PSC Orders rates currently being marketed by participating suppliers in CHOICE program

(M) 09/04/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Orders concerning currant rates being marketed by suppliers by suppliers in Columbia's Customer CHOICE program

(M) 10/03/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to PSC Orders Columbia's customer choice program

(M) 11/04/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Rates Currently Being Marketed by Participating Suppliers in Columbia's Customer CHOICE Program.

(M) 12/02/02 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Order rates currently being marketed by participating suppliers in Customer Choice Program

(M) 01/06/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Order rates currently being marketed by participating suppliers in Columbia's Customer CHOICE program

(M) 02/03/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Order concerning rates currently being marketed by participating suppliers in Columbia's Customer Choice Program

(M) 03/03/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response of Columbia Gas to Order concerning rates currently being marketed by CHOICE Program

(M) 04/02/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Response to Order rates currently being marketed in Customers CHOICE program from Columbia Gas of Kentucky

(M) 05/02/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia Gas of Kentucky rates currently being marketed by suppliers to Columbia Customer CHOICE program

(M) 06/02/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia Gas response to audit and advising does not intend to continue Customer Choice Program until October 2004; intends to file an application soon seeking to terminate the program March 31, 2004

(M) 06/02/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia Gas response to Orders submits rates currently being marketed by participating suppliers in Columbia's Customer Choice program

(M) 06/02/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Columbia Gas annual report on its Customer Choice program

(M) 06/06/03 Judy M Cooper/ Columbia Gas of Kentucky, Inc. / Motion to terminate Small Volume Transportation Service filed by Columbia Gas

(M) 06/12/03 James R Cox/ Motion for admission pro hac vice of Mr. John W. Bentine and Mr. Bobby Singh and Memorandum in support filed by Interstate Gas Supply

(M) 06/12/03 James R Cox/ Petition to continue and make permanent the Choice Program of Columbia Gas filed by Interstate Gas Supply

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/16/03 Letter to James R. Cox regarding Columbia's motion and IGS's petition; petition will be filed with record to be considered by the Commission along with Columbia's request to terminate the pilot program.

(M) 06/18/03 Joe F Childers/ Notice of substitution of Counsel & notice of full participation for CAC

06/26/03 Order entered setting procedural schedule

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**2000-00079** RECEIVED: 02/21/00 FILED: 02/21/00 DAYS: 15  
REOPENED: 6/13/2003 FINAL ORDER DATE: 07/11/00

**East Kentucky Power Cooperative, Inc.**

**CASE NATURE:** POWER PURCHASE AGREEMENT WITH KENTUCKY PIONEER ENERGY, L.L.C.

**TEAM LEADER:** Raff

**INTERVENORS:**

Dwight Lockwood/Elizabeth Blackford

**HEARINGS:**

05/19/00 Informal Conference

06/22/00 Informal Conference

06/22/00 Informal Conference

10/26/00 Informal Conference

**INDEX OF EVENTS:**

02/21/00 Application.

02/25/00 Acknowledgement letter.

03/06/00 Letter granting petition for confidentiality filed 2/21/2000 by EKP.

(M) 03/09/00 CORRECTED TESTIMONY OF RONALD BROWN (CHARLES LILE EAST KY POWER)

04/05/00 Procedural Schedule Order

(M) 04/06/00 MOTION FOR FULL INTERVENTION (E BLACKFORD AG)

04/12/00 Order granting motion of Attorney General for full intervention.

(M) 04/26/00 REQUESTS FOR INFORMATION TO EAST KENTUCKY POWER CORP (ATTORNEY GENERAL)

04/28/00 Data Request Order; response due 5/12 from EKP.

05/05/00 Order scheduling an IC on 5/19 at 1:30 in CR 1; EKP s/file info in App.A by 5/16

(M) 05/11/00 MOTION TO INTERVENE (MAUREEN CARR KY PIONEER ENERGY)

(M) 05/15/00 INFO REQUEST RESPONSE TO COMMISSION STAFF REQ OF 5-5-00y (CHARLES LILE EAST KY POWER)

(M) 05/15/00 PETITION FOR CONFIDENTIAL REGARDING RESPONSE TO AG INFO REQ NO 1\*2 (CHARLES LILE EAST KY POWER)

(M) 05/16/00 RESPONSE TO MOTION TO INTERVENE (CHARLES LILE EAST KY POWER)

05/18/00 Letter granting petition for conf. filed 5/12/2000 by East Kentucky Power.

(M) 05/22/00 SECOND REQ FOR INFORMATION BY THE AG (DENNIS HOWARD AG)

05/24/00 Order granting intervention to Kentucky Pioneer Energy.

05/24/00 Letter granting petition for conf. filed 5/15/2000 by East Kentucky Power.



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

05/25/00 Data Request Order, response due 6/5/2000.  
06/01/00 Data Request Order, response due 6/9.  
(M) 06/02/00 INFORMATION REQUEST RESPONSE FOR AG (EAST KY POWER COOPERATIVE)  
06/12/00 Letter granting petition for conf. filed 6/2/2000 by East Kentucky Power.  
(M) 06/19/00 DRAFT COPY OF PROPOSED AMENDMENT NO2 TO PURCHASE AGREEMENT (CHARLES LILE EAST KY POWER)  
06/21/00 Order setting hearing 7/6 and informal conference 6/22/2000.  
(M) 06/30/00 NOTICE AND MOTION TO WITHDRAW REQUEST FOR HEARING (DENNIS HOWARD, II ASSISTANT AG)  
(M) 06/30/00 RESPONSE TO VERBAL INFO. REQUEST OF THE A.G. ON 6/29/2000 (CHARLES A. LILE EAST KY POWER COOP.)  
07/05/00 Order cancelling hearing of July 6, 2000.  
07/11/00 Final Order approving agreement.  
(M) 08/04/00 EXECUTED AMENDMENT NO 2 TO POWER PURCHASE AGREEMENT (CHARLES LILE EAST KY POWER COOP)  
08/04/00 Order granting ext. of time until 8/10 to file Amendment No. 2.  
(M) 08/23/02 Charles A Lile/ East Kentucky Power Cooperative, / Copy of notice sent to East Kentucky Power Co-op Inc on August 16,02 to Kentucky Pioneer Energy LLC to terminate the purchase agreement between the parties  
(M) 02/03/03 Dale Henley/ East Kentucky Power Cooperative / East KY Power letter to KY Pioneer Energy advising EKPC has decided not to issue a notice of termination at this time based upon the pendency of KPE's application in case 2002-00312  
06/13/03 Order entered: (1) Case 2000-00079 is reopened; (2) East Kentucky Shall file testimony that includes, at minimum, issues enumerated in findings; (3) Procedural Schedule set forth in Appendix A

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2000-00161	RECEIVED: 04/06/00	FILED: 04/19/00	DAYS: 44
	REOPENED: 5/15/2003	FINAL ORDER DATE: 04/28/00	

Judy Water Association, Inc.

**CASE NATURE:** WATER SYSTEM IMPROVEMENTS

**TEAM LEADER:** Wakim

**INDEX OF EVENTS:**

04/06/00 Application.  
04/07/00 Acknowledgement letter.  
04/18/00 Filing deficiencies letter, response due 5/3/2000.  
04/24/00 Deficiencies cured letter  
04/28/00 Final Order granting a Certificate to construct & approving financing & rates.  
(M) 05/25/00 RESPONSE TO ORDER OF APRIL 28,00 (LARRY ARNETT JUDY WATER ASSOC)  
06/08/00 Amended Final Order  
(M) 05/15/03 Larry Lee/ Judy Water Association, Inc. / Judy Water response to Letter of May 9, 03 reminder letter and Request a Waiver from the pro forma income statement

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2000-00460      RECEIVED: 08/28/00      FILED: 08/28/00      DAYS: 19  
                 REOPENED: 6/9/2003      FINAL ORDER DATE: 04/23/03

## Oldham County Water District

                 Complaints - Service  
**CASE NATURE:**      of C&L Builders, Inc.  
**TEAM LEADER:**      Pinney

## INTERVENORS:

                 KRWA/Oldham County Fiscal Court

## HEARINGS:

                 07/11/01      Formal Hearing  
                 12/11/02      Formal Hearing

## INDEX OF EVENTS:

(M) 08/28/00      COMPLAINT BY C & L BUILDERS, INC. VS. OLDHAM COUNTY WATER DISTRICT (WILLIAM O'BRIEN/C & L BUILDERS, INC.)  
                 10/04/00      Acknowledgement letter.  
                 10/13/00      Order to satisfy or answer; response due 10/23  
(M) 10/27/00      ANSWER TO COMPLAINT (JAMES A. HALL, III/OLDHAM CO. WATER)  
                 01/16/01      First data request of PSC staff to Oldham, response due 1/26/01.  
(M) 01/19/01      ANSWER TO FIRST DATA REQ OF PSA (JAMES HALL OLDHAM CO WD)  
                 05/11/01      Order setting procedural schedule; schedules 7/11/2001 hearing  
(M) 05/25/01      INTERROGATORIES & REQ. FOR PRODUCTION PURSUANT TO PSC ORDER (MARK R. OVERSTREET C & L BUILDERS)  
(M) 05/25/01      NOTICE OF ENTRY OF APPEARANCE AS COUNSELF FOR OLDHAM CO. W. D. (FRANK F. CHUPPE OLDHAM CO. W. D.)  
(M) 05/29/01      INITIAL REQUEST FOR PRODUCTION OF DOCUMENTS (CLINTON ELLIOT/OLDHAM CO. WATER)  
(M) 05/29/01      INTERROGATORIES (CLINTON ELLIOT/OLDHAM CO. WATER)  
                 05/30/01      Order entered; prefiled direct testimony due 6/15/01; rebuttal test. due 7/18/01.  
(M) 05/30/01      RESPONSE TO MOTION TO AMEND PROCEDURAL SCHEDULE (VIRGINIA SNELL/OLDHAM CO. WATER)  
(M) 05/31/01      RESPONSE TO MOTION TO AMEND PROCEDURAL SCHEDULE (VIRGINIA SNELL)  
(M) 06/11/01      RESPONSE TO COMMISSION'S REQUEST FOR INFORMATION (CLINTON ELLIOT/OLDHAM CO. PLANNING)  
(M) 06/15/01      TESTIMONY OF HALL BURNS SCHAFER AND WARD (CLINTON ELLIOT/OLDHAM CO. WATER)  
(M) 07/27/01      Vivian Lewis/ Transcript Filed for Hearing on 7/11/2001  
(M) 08/24/01      Mark R Overstreet/ Stites & Harbison/ POST HEARING BRIEF  
(M) 08/24/01      Virginia H Snell/ Wyatt, Tarrant & Combs, LLP/ POSTHEARING BRIEF  
                 02/12/02      Final Order; Oldham County must extend service to proposed buildings of Complainant that are not located within WHPA-3; Complaint is dismissed  
(M) 03/06/02      Mark R Overstreet/ Stites & Harbison/ Petition for Rehearing of C & L Builders, Inc.  
(M) 03/06/02      Recommendations approved by the Oldham County Fiscal Court  
(M) 03/07/02      Mark R Overstreet/ Stites & Harbison/ Amended petition for rehearing

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/14/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Response to C&L Builders for petition for rehearing

03/26/02 Order granting petition for rehearing on the issues of WSAT's recommendation, the alleged laboratory errors and Defendant's extension of service to other located within the Wellhead Protection Area

(M) 03/28/02 John R Fendley/ Office of the Oldham County Attorney/ Motion to intervene

04/24/02 Order granting Oldham County Fiscal Court intervention; sets procedural schedule; schedules 6/18/2002 hearing

(M) 05/17/02 Mark R Overstreet/ Stites & Harbison/ Interrogatories & request for production in response to Order of April 24,02

(M) 05/17/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Interrogatories

(M) 05/17/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Interrogatories to Oldham Co Attorney Court

(M) 05/17/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Request for production of documents to C&L Builders Inc.

(M) 05/17/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Request for production of documents to Oldham Co. Fiscal Court

(M) 05/31/02 Mark R Overstreet/ Stites & Harbison/ Answers of C & L builders Inc. to Oldham CO WD interrogatories

(M) 05/31/02 Mark R Overstreet/ Stites & Harbison/ Prefiled testimony of Patrick R Lancaster IV

(M) 05/31/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Response of Oldham County WD to C&L Builders Interrogatories & request for production

(M) 05/31/02 Mark R Overstreet/ Stites & Harbison/ Supplement to response of C & L builders to Oldham Co WD request for production of documents

(M) 05/31/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Testimony of Joseph L. Burns on rehearing

(M) 05/31/02 Mark R Overstreet/ Stites & Harbison/ Answers of C & L builders Inc. to Oldham Co WD request for production of documents

(M) 05/31/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Incorporation of prior testimony

(M) 05/31/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Written testimony of James Hall

(M) 06/03/02 John R Fendley/ Office of the Oldham County Attorney/ Oldham Fiscal Court answer to Oldham Co WD request for production of documents

(M) 06/03/02 John R Fendley/ Office of the Oldham County Attorney/ Oldham Fiscal Court answer to Oldham CO WD interrogatories

(M) 06/04/02 Damon R Talley/ Motion for full intervention of Kentucky Rural Water Association

(M) 06/05/02 John R Fendley/ Office of the Oldham County Attorney/ CC Copy of letter sent to Mr Elliot From Office of Oldham Co Attorney

(M) 06/12/02 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Rebuttal Testimonies of Joseph Burns, James Hall, Mark Klan, and David Schafer

(M) 06/12/02 Affidavit of Thomas Davis

(M) 06/17/02 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ FAX Copy of Motion to Submit Corrected Rebuttal Testimony

06/17/02 Order granting Kentucky Rural Water Association, Inc. intervention

(M) 06/18/02 Mark R Overstreet/ Stites & Harbison/ C & L Builders motion to continue Hearing

06/19/02 Order canceling 6/18/2002 hearing

(M) 08/21/02 Mark R Overstreet/ Stites & Harbison/ Motion for leave to withdraw as counsel

08/28/02 Order granting motion of Mark Overstreet and Stites and Harbison, PLLC for leave to withdraw as counsel for C&L Builders, Inc.

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

11/06/02 Order scheduling 12/11/2002 hearing at 9:00 a.m. in HR #1

(M) 12/03/02 John R Fendley/ Office of the Oldham County Attorney/ FAX Copy of Motion to Continue Hearing and to Assign for Informal Conference

(M) 12/04/02 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Oldham County WD response & objection to complaint's motion to continue hearing

(M) 12/11/02 Harry Meyer/ Motion to continue hearing & to assign for informal conference

(M) 12/11/02 Harry Meyer/ Notice of entry of appearance

(M) 01/02/03 Harry Meyer/ Motion to extend time

(M) 01/03/03 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Oldham County WD opposition to C & L motion to extend time

(M) 01/13/03 Vivian Lewis/ Transcript filed for Hearing on December 11,02

(M) 01/17/03 Harry Meyer/ Notice to take deposition

(M) 01/23/03 Harry Meyer/ Motion to extend time

01/23/03 Order entered; C&L shall have an additional 20 days to depose its expert witnesses; Briefs now due 3/1/2003

(M) 02/07/03 Harry Meyer/ Request for inspection of documents

(M) 02/12/03 Harry Meyer/ Notice to take deposition

(M) 02/17/03 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Fax - Oldham County Water District's motion to present rebuttal testimony

(M) 02/17/03 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Motion to present rebuttal testimony

(M) 02/18/03 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Oldham County Water District's motion to present rebuttal testimony

(M) 02/28/03 Deposition of Roger Minear for Oldham County WD

(M) 02/28/03 Virginia H Snell/ Wyatt, Tarrant & Combs, LLP/ Notice of withdrawal of Oldham County WD motion to present Rebuttal Testimony

(M) 03/03/03 Harry Meyer/ Post Prehearing Brief of Complainant

(M) 03/03/03 Clinton J Elliott/ Wyatt, Tarrant & Combs, LLP/ Post Hearing memo of the Oldham County WD

(M) 03/04/03 Gaylord B Ballard/ Air Pollution Control District/ Deposition of Roger Minear for Oldham County WD

(M) 03/04/03 John R Fendley/ Office of the Oldham County Attorney/ Memo of Law

(M) 03/05/03 Damon R Talley/ Motion for extension of time in which to file Brief of Kentucky Rural Water Association

(M) 03/17/03 Damon R Talley/ Brief of Kentucky Rural Water Association Inc

04/23/03 Final Order; affirms Commission's decision entered in this case on 2/12/2002; OCWD shall extend service to C&L under the conditions agreed to in principle by the parties at the 12/11/2002 hearing, except that OCWD shall not pay C&L any amount toward the difference between the cost of an advance septic system and a conventional septic system; KRWA's motion to file its brief out of time is granted; case is dismissed with prejudice and removed from docket

(M) 05/23/03 K. Gregory Haynes/ Wyatt, Tarrant & Combs, LLP/ Motion to extend time until June 23, 2003 to supplement tariff of Oldham County Water District

(M) 06/06/03 Virginia H Snell/ Wyatt, Tarrant & Combs, LLP/ Oldham County WD motion for informal conference to discuss the tariff requested in the April 23, 2003 Order.

06/25/03 Order granting Oldham County Water District's motion for extension of time to file its Wellhead Protection Plan; info now due 7/31/2003

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2001-00105      RECEIVED: 04/26/01      FILED: 04/26/01      DAYS: 411  
                 REOPENED: 5/13/2002      FINAL ORDER DATE: 10/19/01

**BellSouth Telecommunications, Inc.**

Investigation - Service

**CASE NATURE:**      **Performance measures and penalty plan for BellSouth  
Telecommunications, Inc.**

**TEAM LEADER:**      Dougherty

**INTERVENORS:**

US LEC

**HEARINGS:**

05/10/01      Informal Conference  
06/26/01      Informal Conference  
09/24/01      Formal Hearing  
10/22/01      Formal Hearing

**INDEX OF EVENTS:**

(M) 04/25/01      RFP & PWC PLAN (JOAN COLEMAN BELLSOUTH)  
04/26/01      Order closing Case No. 96-608 and opening Case No. 2001-105.  
04/30/01      Letter to BellSouth concerning their submission of the RFP/contract w/Price W.  
05/04/01      Commission Staff's Notice of Informal Conference on 5/10/2001 at 1:00 in HR 1.  
(M) 05/08/01      LETTER IN RESPONSE TO INFORMAL CONFERENCE (JIM LAMOERUEX/AT&T)  
(M) 05/08/01      INFORMATION IN RESPONSE TO APRIL 30,01 PRICEWATERHOUSECOOPER'S ATTES (BELLSOUTH)  
05/09/01      Letter to BellSouth returning their draft RFP filed on 4/25/2001.  
05/11/01      Order revising the procedural schedule for this case.  
(M) 05/15/01      LETTER ASKING TO BE REMOVED FROM SERVICE LIST (JENNIFER PURVIS/COMPTEL)  
(M) 05/15/01      LETTER REGARDING INFORMAL CONFERENCE (JIM LAMOREUX/AT&T)  
05/16/01      IC Memo sent to parties of record; comments, if any, due 5/24/2001.  
05/16/01      Letter to Jennifer A. Purvis regarding removal from Intervenor List.  
(M) 05/21/01      BELLSOUTH 271 COMPARABILITY (BELLSOUTH)  
06/01/01      Order giving all parties until 7/9/01 to respond to BS's evidentiary filing.  
06/19/01      Commission Staff's Notice of Telephonic Conference on 6/26/01 at 10:00.  
(M) 07/09/01      PREFILED TESIMONY OF SHERRY LICHTENBERG (KENT HATFIELD/WORLDCOM)  
(M) 07/09/01      PREFILED TESTIMONY OF KAREN KINARD (KENT HATFIELD/WOLDCOM)  
(M) 07/09/01      TESTIMONY OF JOSEPH GILLAN (KENT HATFIELD/SECCA)  
(M) 07/09/01      PREFILED TESTIMONY OF GREG DARNELL (KENT HATFIELD/WORLDCOM)  
(M) 07/09/01      PREFILED TESTIMONY OF MARK ARGENBRIGHT (KENT HATFIELD/WORLDCOM)  
(M) 07/10/01      PREFILED TESTIMONY OF PHILLIP BOMER (KENT HATFIELD)  
(M) 07/10/01      REBUTTAL TESTIMONY OF BERGER, BELL, BRADBURY, BURSH, COLEMAN (JIM LAMOREUX/AT&T)

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

07/13/01 Investigation concerning the Propriety of Interlata Services.

(M) 07/16/01 DATA REQUEST TO BELL SOUTH (KENT HATFIELD/SECCA)

(M) 07/17/01 AT&T Communications of the South/ FIRST DATA REQUEST TO BELL SOUTH (JIM LAMOUREUX/AT&T)

(M) 07/31/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ REBUTTAL TESTIMONY OF BELL SOUTH WITNESSES

(M) 07/31/01 James Lamoureux/ AT&T Communications of the South / RESPONSE TO ORDER OF JULY 13,01

(M) 08/07/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ RESPONSES TO DATA REQUESTS OF AT&T, SECCA, WORLDCOM, AND SPRINT

(M) 08/10/01 Joan A Coleman/ BellSouth Telecommunications, Inc./ SUPPLEMENTAL RESPONSE TO SECCA ITEM NO 21 & SUPP RESPONSE TO WORLDCOM ITEM NO 31

(M) 08/13/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ TESTIMONY OF ALPHONSO VARNER

(M) 08/15/01 C. Kent Hatfield/ Middleton & Reutlinger/ MOTION TO INTERVENE

(M) 08/17/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ PRICEWATERHOUSE COOPERS WORK PAPERS THAT UNDERLIE IT INITIAL ATTESTATION

(M) 08/20/01 C. Kent Hatfield/ Middleton & Reutlinger/ PREFILED SURREBUTTAL TESTIMONY OF SHERRY LICHTENBURG

(M) 08/20/01 C. Kent Hatfield/ Middleton & Reutlinger/ PREFILED SURREBUTTAL TESTIMONY OF KAREN KINARD

(M) 08/20/01 William R Atkinson/ Sprint Communications Company L.P. / SURREBUTTAL TESTIMONY OF MARK G. FELTON

(M) 08/21/01 James Lamoureux/ AT&T Communications of the South / SURREBUTTAL TESTIMONY OF BERGER, BELL, BURSH, AND COLEMAN

08/22/01 Order granting motion of US LEC to intervene.

(M) 08/28/01 James Lamoureux/ AT&T Communications of the South / SUPPLEMENTAL REBUTTAL TESTIMONY OF SHARON NORRIS

08/28/01 Letter granting BellSouth's 8/17/01 petition for confidentiality of PricewaterhouseCoopers work papers regarding the regionality of BellSouth's DOE/SONGS order entry systems.

(M) 08/30/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Additional supplemental direct testimony of Cynthia Cox and Ken Ainsworth

(M) 08/31/01 Sylvia Anderson/ AT&T Communications of the South / Letter requesting that Jim Lamoureux be removed from service list

(M) 09/11/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Testimony of Alphonso Varner

(M) 09/21/01 C. Kent Hatfield/ Middleton & Reutlinger/ Motion for full intervention & for leave to file testimony

(M) 10/01/01 Sylvia Anderson/ AT&T Communications of the South / Motion to Continue October 22nd Hearing

(M) 10/05/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Responses to Commission's Information Request

(M) 10/05/01 Response to Commission's Request for a Post Hearing Exhibit Regarding Proposed Modifications to the Service Quality Measures and Enforcement Plan Adopted by the Georgia Public Service Commission

(M) 10/08/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion to Continue Hearing

(M) 10/09/01 Vivian Lewis/ Transcripts filed for hearing on September 24-25,01 Volume 1 & 2

(M) 10/11/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental Direct Testimony of Alphonso Varner

(M) 10/15/01 William R Atkinson/ Sprint Communications Company L.P. / Brief of Sprint Communications

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/15/01 Sylvia Anderson/ AT&T Communications of the South / Motion for Admission of  
Ockleberry, Hopkins, Azorsky, Vanek and Barber  
10/15/01 Order denying AT&T's motion to postpone hearing to begin 10/22/2001

(M) 10/16/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Post-hearing brief

(M) 10/16/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Late Filed  
Exhibits 2, 3, and 5

(M) 10/16/01 Post-Hearing Brief

(M) 10/17/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Late Filed  
Exhibits 1 and 4

(M) 10/17/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental  
Rebuttal Testimony of Alphonso Varner

(M) 10/19/01 Sylvia Anderson/ AT&T Communications of the South / Notice of Adoption of  
Testimony  
10/19/01 Final Order adopting proposed SQM and rejecting proposed SEEM; tariff due in 10  
days.

(M) 10/24/01 Don Helton/ Adler Communications / Protest letter  
10/26/01 Order directing that the briefs in this matter are due by no later than  
11/19/2001.

(M) 10/29/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion for  
Extension of Time  
10/31/01 Order granting motion for extension of time; info due 11/2/2001  
11/02/01 Letter to Donald Helton, Adler Communications, in regard to his 10/24 letter of  
concern.

(M) 11/05/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response to  
Commission's order of October 19, 2001

(M) 11/05/01 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Cross examination of  
Phillip Bomer, Milton McElroy, and Sharon Norris

(M) 11/05/01 Sylvia Anderson/ AT&T Communications of the South / Response to  
Commission's request for a Post-Hearing Exhibit

(M) 11/07/01 C. Kent Hatfield/ Middleton & Reutlinger/ Motion for Extension of Time

(M) 11/07/01 Sylvia Anderson/ AT&T Communications of the South / Letter regarding  
negotiation with BellSouth

(M) 11/09/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Late filed  
exhibits 1-10 from Oct 22-25 01 Hearing

(M) 11/13/01 Henry Campen/ Letter in response to late filed information to be filed by the  
PSC

(M) 11/13/01 Henry Campen/ Parker, Poe, Adams & Bernstein/ Fax/Letter in lieu of late-filed  
exhibit

(M) 11/13/01 Sylvia Anderson/ AT&T Communications of the South / Late-Hearing Exhibit

(M) 11/14/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental  
Direct Testimony of Alphonso J. Varner

(M) 11/16/01 Don Helton/ Adler Communications / Protest letter  
11/16/01 Order granting NuVox's 11/7 motion for extension of time to submit its exhibit  
concerning its September Performance Measurements Analysis Platform ordered by  
the Commission at the public hearing.

(M) 11/19/01 William R Atkinson/ Sprint Communications Company L.P. / Brief

(M) 11/19/01 C. Kent Hatfield/ Middleton & Reutlinger/ Post-Hearing Brief of Nuvox

(M) 11/19/01 C. Kent Hatfield/ Middleton & Reutlinger/ Post-Hearing Brief of WorldCom

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 11/19/01 Connie Sewell/ Transcript filed for hearing on Oct 25,01 Volume no 6 - Oct 23,01 Volume no 4 - Oct 22, 01 Volume no 3 - Oct 24, 01 Volume no 5  
TRANSCRIPTS FILED BY BOTH COURT REPORTERS CONNIE SEWELL & VIVIAN LEWIS

(M) 11/19/01 C. Kent Hatfield/ Middleton & Reutlinger/ Brief of SECCA

(M) 11/19/01 Sylvia Anderson/ AT&T Communications of the South / Post-Hearing Brief

(M) 11/20/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Post-Hearing Brief

(M) 12/11/01 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental direct testimony of Alphonso Varner

(M) 12/11/01 Letter regarding interconnection agreements from Aura Communications

12/19/01 Letter to James Williams in response to his letter dated 12/6.

(M) 01/14/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental Direct Testimony of Alphonso Varner

(M) 01/17/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Testimony of Cynthia Cox

(M) 01/25/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Attachment A with the correct date

(M) 02/05/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion for approval of its statement of generally available terms & conditions

(M) 02/06/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Copy of tariff filing made on February 1,02

(M) 02/11/02 Sylvia Anderson/ AT&T Communications of the South / Motion to establish procedural schedule

(M) 02/12/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Direct Testimony of Alphonso J. Varner

02/14/02 Letter to Donald Helton of Adler Communications from Chairman Huelmann, cc: main case file.

(M) 02/15/02 C. Kent Hatfield/ Middleton & Reutlinger/ Response in support of Joint Motion

(M) 02/19/02 Joan A Coleman/ BellSouth Telecommunications, Inc./ Request for E-Mail address for person to contact at PSC

(M) 02/21/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Motion for additional proceedings, BellSouth's February 14,2002 filing with the FCC

02/25/02 Commission Staff Data Request, response due 3/6/02.

(M) 02/28/02 James G Campbell/ Campbell & Campbell, Psc/ Request to be removed from service list

(M) 03/06/02 C. Kent Hatfield/ Middleton & Reutlinger/ Response to Order of February 25,2002

(M) 03/06/02 William R Atkinson/ Sprint Communications Company L.P. / Response to PSC staff data request

03/06/02 Order entered; the motion of the Intervenor is granted only to the extent that, prior to issuing an Advisory Opinion in this matter, the Commission will review the responses to be received pursuant to the 2/25/02 staff data request.

(M) 03/07/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Commission Staff's data request

(M) 03/12/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental Direct Testimony & exhibit of Alphonso J. Varner

(M) 04/05/02 Sylvia Anderson/ AT&T Communications of the South / Evaluation of the United States Department of Justice Supplemental reply comments of AT&T

(M) 04/11/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental Direct Testimony of Alphonso Varner

(M) 04/16/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental reply filing before FCC inn CC docket no 02-35 Georgia PSC reply comments



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/19/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion for extension of time

(M) 04/23/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to Order of March 15,02 - Tariff

04/26/02 Advisory Opinion of PSC

(M) 05/07/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Motion for clarification

(M) 05/13/02 Lee Murphy/ Letter in response to press release of Bellsouth's application to enter the long distance market in KY.

05/13/02 Order entered; BellSouth's request for a 60-day delay in filing its review of performance measures is granted; petition is now due by 6/19/02. Penalties for LNP Disconnect Timeliness measurement continue to be held in ABEYANCE.

(M) 05/13/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Supplemental testimony of Alphonso Varner

05/24/02 Order Amending Advisory Opinion

05/24/02 Order denying SECCA's motion for rehearing and reconsideration.

(M) 05/28/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Opposition to SECCA's motion for rehearing and reconsideration

(M) 06/11/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Monthly State Summary of Performance Data for April 2002

(M) 06/19/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouth's motion for extension of time

(M) 06/21/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouth revision to KY Tariff 10C attachment 3 & SGAT and attachment C to the SGAT

(M) 06/21/02 Bellsouth's Joint Application for provision of In-Region InterLATA services in Alabama, Kentucky Mississippi, North Carolina, South Carolina

(M) 07/11/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouth Monthly State Summary of Performance Data for May 2002

07/15/02 Order granting motion for extension of time until 10/17/02.

(M) 08/12/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Florida PSC adopted control measures

(M) 08/13/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouth's monthly state summary of performance data of June 2002

(M) 08/14/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Correction to filing of August 9,02 SQM page for CM-6

(M) 09/11/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Monthly State Summary of performance data for July 2002

(M) 09/12/02 Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Bellsouths notification report for the Oct 2002 data month & a preliminary notification report for the data month of November 2002

(M) 10/03/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Notification report of the November 2002 data month & preliminary notification report for the data month of December 2002 file with Georgia PSC Oct 1,02

(M) 10/10/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion for extension of time

10/11/02 Order entered granting BellSouth's request for delay in filing review of performance measures to extent that BellSouth shall file its review 60 days from date to which the most recent extension was granted, or 30 days following completion of Georgia Commission's review, whichever is earlier

(M) 10/18/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BST'S Filing of October 17,02

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 11/05/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's notification report for the December 2002 data month & Preliminary Notification Report

(M) 11/12/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's Monthly State Summary of Performance Data for September 2002 ( Also on CD)

(M) 11/15/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's 2003 PMAP Notification Schedule filed with Georgia PSC on November 12, 02

(M) 12/09/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's November 22, 02 filing with Georgia PSC

(M) 12/11/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's monthly state summary of performance data for October 2002

(M) 12/17/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's Telecommunication's Inc's petition & proposed changes to the Service Quality Measurements Plan & Self Effectuating Enforcement Plan

(M) 01/08/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's notification report for the February 2003 data month and Preliminary notification report for the data month of March 2003 which was filed with the Georgia PSC on January 2, 03

(M) 01/13/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth's monthly state summary of Performance Data for November 2002

(M) 01/16/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Data disclosure report for January 2003

(M) 02/11/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Monthly State Summary of Performance Data for December 2002

(M) 03/10/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Letter filed with Georgia PSC on January 15, 03, BellSouth Emergency Motion to establish IT & and suspend new measure p-11, BellSouth February 21, 03 filing with Georgia PSC, Bellsouth's notification report for April 2003 data month, BellSouth's March 4, 03 letter to Georgia PSC

(M) 03/11/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth monthly state summary of performance data for January 2003

(M) 03/17/03 Douglas F Brent/ Middleton & Reutlinger/ Georgia response on behalf of MCI WorldCom

(M) 04/03/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth notification report for the May 2003 data month & preliminary notification report for the data month of June 2003 that was filed with Georgia PSC April 1, 03

(M) 04/11/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth monthly state summary of performance data for February 2003

(M) 05/12/03 Theresa E Fleischer/ BellSouth Telecommunications, Inc./ Electronic filing of BellSouth's Monthly state summary of performance data for March, 2003. Notification report for the June, 2003 data month and a preliminary notification report for the date month of July, 2003, which was filed with Georgia PSC on May 1, 2003

(M) 05/13/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ (CD) BellSouth Monthly State Summary of Performance Data for March 2003

(M) 06/10/03 Theresa E Fleischer/ BellSouth Telecommunications, Inc./ Electronic filing of BellSouth's monthly state summary of performance data for April, 2003 also filed Notification report for July, 2003 data month and Preliminary notification report for the data month of August, 2003 which was filed with Georgia PSC on June 2, 2003

(M) 06/11/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Monthly state summary of performance data filed by BellSouth

(M) 06/24/03 Bennett L Ross/ BellSouth Telecommunications, Inc./ Electronic Filing from BellSouth Telecommunications of Industry Taskforce Report Concerning New Measure P-11 (Service Order Accuracy)

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/24/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Industry Taskforce Report concerning New Measure P-11 (Service Order Accuracy) which was Filed with the Georgia Public Service Commission on June 12, 2003.

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<b>2001-00117</b>	RECEIVED: 05/15/01	FILED: 05/15/01	DAYS: 774
	REOPENED:	FINAL ORDER DATE:	

**Kentucky-American Water Company**

Investigation - Service

**CASE NATURE: FEASIBILITY AND ADVISABILITY PROPOSED SOLUTION TO ITS SOURCE OF SUPPLY DEFICIT****TEAM LEADER:** Amato**INTERVENORS:**

CONSORTIUM/KIUC/NOPE

**HEARINGS:**

03/01/02 Informal Conference

**INDEX OF EVENTS:**

05/15/01 Order establishing case; issues Data Request; response due 6/15/2001

05/16/01 Letter to Anita Young requesting documents be filed

05/16/01 Letter to Glenda George, Esq. requesting documents be filed

05/16/01 Letter to U.S. Army Corps of Engineers requesting documents be filed

05/16/01 Letter to Stephen Reeder requesting documents be filed

(M) 05/21/01 MOTION TO INTERVENE (LEXINGTON FAYETTE URBAN CO GOV)

(M) 05/23/01 RESPONSE TO OPEN RECORDS REQUEST (GLENDA GEORGE/LEX. FAY.URBAN CO. GOV)

05/24/01 Order granting Attorney General intervention

(M) 05/29/01 LETTER OF CONCERN TO WITHDRAWAL OF WATER FROM HERRINGTON LAKE (GEORGE PARSONS CITIZEN)

05/30/01 Order granting motion of the LFUCG to intervene; notify of electronic mail add.

06/04/01 Response to George Parsons.

(M) 06/06/01 FILING OF EMAIL ADDRESSES (DAVID BARBERIE/LFUCG)

(M) 06/08/01 FAX/CORRECTION LETTER TO E-FILING (DAVID BARBERIE/LFUCG)

(M) 06/11/01 CORRECTION TO ELECTRONIC FILING MADE ON JUNE 4,01 (DAVID BARBERIE)

06/27/01 Order granting NOPE intervention

(M) 07/06/01 NOTICE OF ELECTRONIC FILING ADDRESS (PHILLIP SHEPARD)

(M) 08/06/01 Damon R Talley/ MOTION FOR FULL INTERVENTION

(M) 08/17/01 Jas Sekhon/ LETTER CONCERNING WATER NEEDS

(M) 08/24/01 Damon R Talley/ BLUEGRASS WATER SUPPLY CONSORTIUM'S FILING OF E-MAIL ADDRESSES

(M) 08/24/01 Chetan Talwalkar/ FILING OF E-MAIL ADDRESSES

09/26/01 Order entered partially granting Motion; Procedural Schedule; info due 10/26/01

(M) 10/16/01 David Edward Spenard/ Office of the Attorney General/ Comments of the Attorney General

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/16/01 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Response to Commission's order dated September 26, 2001  
01/11/02 Order setting procedural schedule

(M) 01/18/02 Phillip J Shepherd/ Intervenor N.O.P.E filing of E-Mail address

(M) 01/22/02 Phillip J Shepherd/ Comments and objections to preliminary findings of fact from Nope

(M) 01/22/02 David Edward Spenard/ Office of the Attorney General/ Objections to Preliminary findings of facts

(M) 01/22/02 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Response to Commission's Order dated January 11, 2002

(M) 01/24/02 Lexington-Fayette Urban County/ Lexington Fayette Urban Co Gov comments & objections to the preliminary findings of fact  
01/25/02 NOTICE that all documents collected through its requests to governmental agencies pursuant to the Freedom of Information Act or the KY Open Records Act have been filed including two CD-ROM set that contains an electronic copy of these documents.  
01/28/02 Order entered; written testimony on issues set forth due 2/21/2002

(M) 02/04/02 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Interrogatories & request for production of documents directed to the Attorney General of the Commonwealth of Kentucky

(M) 02/04/02 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Interrogatories & request for production of documents directed to the Bluegrass water supply consortium

(M) 02/04/02 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Interrogatories & request for production of documents directed to the Lexington Fayette Urban Co Gov

(M) 02/04/02 David Edward Spenard/ Office of the Attorney General/ Request for information by the AG to the Kentucky American Water Co

(M) 02/04/02 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Interrogatories & request for production of documents directed to neighbors opposing pipeline extravagance Inc  
02/04/02 Commission Staff's Data Requests to Nope, Inc., LFUCG, AG, and Kentucky-American Water; responses due 2/14/02.

(M) 02/05/02 Lexington Fayette Urban Co Government interrogatories & request for production

(M) 02/07/02 Interrogatories and requests for production on Bluegrass Water Supply Consortium  
02/07/02 Minutes of meeting with Dr. Lindel Ormsbee on 2/5/2002

(M) 02/14/02 Phillip J Shepherd/ Response to KY American interrogatories & request for production of documents directed to Neighbors opposing Pipeline Extravagance Inc

(M) 02/14/02 Phillip J Shepherd/ Response to PSC staff first of interrogatories & request for production of documents to NOPE Inc.

(M) 02/14/02 David Edward Spenard/ Office of the Attorney General/ Response to KY American interrogatories & req for production of directed to the AG

(M) 02/14/02 David Edward Spenard/ Office of the Attorney General/ Response to PSC staff first set of interrogatories & request for production of documents to the AG

(M) 02/15/02 Lexington-Fayette Urban County/ Responses to Interrogatories & req for production of KY American Water Co

(M) 02/15/02 Lexington-Fayette Urban County/ Governments revised notice of E-Mail addresses

(M) 02/15/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of Entry of Appearance

(M) 02/15/02 Lexington-Fayette Urban County/ Response to PSC staff first set of interrogatories & requests for production of documents

(M) 02/15/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Responses to data requests of Commission Staff, LGUCG and the Attorney General.

(M) 02/18/02 David F Boehm/ Boehm, Kurtz & Lowry/ Letter requesting an e-filing account for KIUC

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 02/18/02 David F Boehm/ Boehm, Kurtz & Lowry/ Motion to intervene and motion for extension of time to file testimony of KIUC

(M) 02/19/02 Damon R Talley/ Response to interrogatories & request for production of documents by Ky American Water Co.

02/19/02 Response to KIUC request of 2/15/02 for an electronic filing account sent via electronic.

02/20/02 Order suspending procedural schedule; schedules 3/1/2002 informal conference

(M) 02/21/02 David Edward Spenard/ Office of the Attorney General/ Motion to compel the Kentucky-American Water Company's response to questions 21 and 22 of his request for information

02/21/02 Order granting KIUC intervention

(M) 02/21/02 David Edward Spenard/ Office of the Attorney General/ Pre-filed direct testimony

02/25/02 Letter correcting 2/20/2002 Order; IC is 3/1/2002 at 10AM.

(M) 03/01/02 Lexington-Fayette Urban County/ Notice of entry of appearance

(M) 03/01/02 Damon R Talley/ Water supply consortium progress report

03/18/02 Informal Conference Memorandum

(M) 08/21/02 Foster Ockerman, Jr./ Martin, Ockerman & Brabant LLP/ Motion to intervene

(M) 09/05/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Response to motion of Bluegrass FLOW Inc to intervene

(M) 09/11/02 Foster Ockerman, Jr./ Martin, Ockerman & Brabant LLP/ Reply of Bluegrass FLOW Inc to the response of KY American

(M) 11/07/02 Don Hassall/ Letter concerning fine tuning the scope of services and the contract boilerplate for Bluegrass Area Development District

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**2001-00423** RECEIVED: 12/03/01 FILED: 12/03/01 DAYS: 92  
REOPENED: 3/28/2003 FINAL ORDER DATE: 03/13/03

**Fourth Avenue Corp.-Long Corp., Joint Venture, d/b/a Shadow Wood**  
Alternative Rate Filing Adjustment

**TEAM LEADER:** Lawless

**INTERVENORS:**

AG/Greenfield/Harbortown Condominium Assn.

**HEARINGS:**

05/23/02 Formal Hearing

**INDEX OF EVENTS:**

(M) 12/03/01 Clay W Long/ Fourth Avenue Corp.-Long Corp., / Alternative Rate Filing

12/05/01 Acknowledge Receipt of Application

(M) 12/11/01 Mary Kuhns/ Letter of concern to rate increase

12/13/01 No deficiency letter

(M) 12/17/01 Clay W Long/ Fourth Avenue Corp.-Long Corp., / Letter regarding Rate Revision Application

12/21/01 Interest and Concern response to Mary Kuhns; intervention rights explained.

(M) 12/27/01 Sally Greenfield/ Motion to Intervene

(M) 12/28/01 Paula Rolfes/ Letter of concern to rate increase

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/28/01 David Edward Spenard/ Office of the Attorney General/ Motion to Intervene

(M) 12/28/01 F. Larkin Fore/ Fore, Miller & Schwartz/ Motion to Intervene

01/02/02 Interest and Concern response to Paula M. Rolfes; intervention rights explained.

01/07/02 Order granting motion of the Attorney General's Office of Rate Intervention for full intervention.

01/07/02 Order granting the motions of Sally Greenfield and The Harbor at Harrods Creek for full intervention.

01/23/02 Letter to applicant stating they may not put rates into effect on the date requested in the application.

02/25/02 Order setting procedural schedule

(M) 03/04/02 F. Larkin Fore/ Fore, Miller & Schwartz/ Motion to Intervene

03/08/02 Order granting motion of the Harbortown Condominium Association to intervene.

(M) 03/08/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Petition for emergency approval of temporary rate structure

(M) 03/12/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Response to Harbortown Motion to intervene

(M) 03/14/02 F. Larkin Fore/ Fore, Miller & Schwartz/ Response to petition for emergency approval of temporary rate increase

03/15/02 Order scheduling hearing on motion to be held 4/1/02 at 1:00 in Hearing Room 1; list of witnesses to be filed by 3/26/02; notice of hearing to be published no later than 3/25/02 and file the publisher's affidavit of publication no later than 4/1/02.

03/15/02 Order rescheduling the 5/21/02 hearing to 5/23/02 at 9:00 in Hearing Room 1; the provisions of the procedural schedule Order of 2/25/02 that are not inconsistent with this Order shall remain in full force and effect.

(M) 03/18/02 F. Larkin Fore/ Fore, Miller & Schwartz/ Response to objection to motion to intervene

03/28/02 Order denying Shadow Wood's motion for reconsideration.

03/29/02 Order continuing generally the hearing scheduled 4/1/02.

(M) 04/01/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Expedited motion to continue hearing

04/01/02 Notice of Filing of Staff Report on Shadow Wood Subdivision Sewer Service.

(M) 04/15/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Request for hearing & responses & objections to staff report

(M) 05/14/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Applicants list of witnesses & exhibits

(M) 05/14/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Testimony of Christopher W. Green

(M) 05/14/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Testimony of Clay Long

(M) 05/14/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Testimony of Jay Snider

(M) 06/06/02 Connie Sewell/ Transcript filed for Hearing on May 23,02

(M) 08/30/02 Clay W Long/ Fourth Avenue Corp.-Long Corp., / Rate revisions for Shadow Woods Subdivision Sewer Service

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

09/06/02 Final Order entered: Proposed rates are denied; Rates set forth in Appendix A to Order are approved on and after date of Order; Authorized to assess monthly surcharge of \$3.39 to each customer for period of 5 years or until it has billed \$48,103 plus interest of 4 percent per annum, whichever occurs first; Within 20 days of Order, shall Shadow Woods shall establish separate case bank account for collection and deposit of surcharge proceeds; Beginning on 1/31/03, and every 3 months thereafter, Shadow Wood shall file all statements for surcharge account and a report; Within 20 days of Order, Shadow Wood shall file revised tariff sheets setting forth rates approved.

(M) 09/25/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Petition for rehearing & petition for designation of attachment A as confidential material

10/15/02 Order entered: (1) Except as set forth in Ordering Paragraph 2 of Order, Shadow Wood's Petition for Rehearing is denied; (2) Shadow Wood's Petition for Rehearing on REUs for Harbor Town Activity Center and Harbortown Condominium Association is granted; (3) Within 20 days of Order, Shadow Wood shall file and serve on all parties, verified written testimony on appropriate number of REUs to be allocated to Harbor Town Activity Center and Harbortown Condominium Association. Shadow Wood shall also file all support documents with testimony, including all LWC test-period billing records for locations in question; (4) Shadow Wood's petition for confidential protection of billing records from its attorney is denied

10/24/02 Petition for Confidentiality denied; Information shall be withheld from public inspection for 20 days to allow opportunity for appeal. If no petition is filed within that period, information shall be placed in public record

(M) 11/01/02 Edward F Busch/ Conliffe, Sandmann & Sullivan/ Testimony of Clay Long on rehearing for Shadow Woods Subdivision

12/17/02 Order entered: (1) Intervenors may, on or before 12/27/2002, submit written verified testimony in response to testimony submitted by Shadow Wood; (2) On or before 1/06/2002, Shadow Wood may submit written verified testimony in reply to the testimony submitted by the intervenors; (3) When time for filing additional testimony has expired, this matter shall stand submitted for final decision on record unless, upon proper motion, a public hearing on rehearing issue has been granted

(M) 12/23/02 David Edward Spenard/ Office of the Attorney General/ Attorney General's Position Statement in Lieu of Written Verified Testimony

(M) 12/23/02 F. Larkin Fore/ Fore, Miller & Schwartz/ Summary of anticipated testimony

03/13/03 Final Order entered: (1) Rates set forth in Appendix A are approved for sewer service that Shadow Wood renders on and after date of this Order; (2) Within 30 days of Order, Shadow Wood shall file its revised tariff setting out rates approved; (3) Except as otherwise stated herein, provisions of Commission's 9/06/2002 Order shall continue in full force and effect

(M) 03/28/03 F. Larkin Fore/ Fore, Miller & Schwartz/ Objection to Order from The Harbor

06/24/03 Letter to F. Larkin Fore in response to 3/28/2003 Objection to Order advising Mr. Larkin that his letter has been placed in main case file but stresses that Order for this case is Final

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2002-00031** RECEIVED: 01/22/02 FILED: 01/22/02 DAYS: 522  
REOPENED: FINAL ORDER DATE:

**Adelphia Business Solutions of Kentucky, Inc., dba TelCove**  
**Coin Phone Management Company**

**CASE NATURE: Adelphia Business Solutions of Kentucky and Hyperion Communications -**  
**Defendants**

**TEAM LEADER: Pinney**

**INDEX OF EVENTS:**

(M) 01/22/02 Katherine K Yunker/ Yunker & Associates/ Complaint by Coin Phone Management VS  
Adelphia Business Solutions of Kentucky and Hyperion communications of Kentucky  
(M) 01/24/02 David A Cohen/ McBrayer, McGinnis, Leslie and/ Omitted item from Complaint  
01/29/02 Acknowledge Receipt of Application  
02/05/02 Order to Satisfy or Answer; answer due 2/15/2002  
(M) 02/15/02 C. Kent Hatfield/ Middleton & Reutlinger/ Motion for extension of time  
(M) 02/26/02 C. Kent Hatfield/ Middleton & Reutlinger/ Answer to complaint  
07/15/02 Data Request, response due 7/25/02.  
(M) 07/25/02 C. Kent Hatfield/ Middleton & Reutlinger/ Fax copy of Adelphia Business  
Solutions of Kentucky, Inc. and Hyperion Communications of Kentucky, Inc.'s  
Response to Data Requests of the Commission staff  
(M) 07/26/02 C. Kent Hatfield/ Middleton & Reutlinger/ Response of Adelphia Business  
Solutions to first data request of PSC staff  
09/25/02 Data Request; response due 10/7/2002  
(M) 10/08/02 C. Kent Hatfield/ Middleton & Reutlinger/ Motion for extension of time  
(M) 10/09/02 David A Cohen/ McBrayer, McGinnis, Leslie and/ Response to Commission Staff's  
data request  
(M) 10/15/02 C. Kent Hatfield/ Middleton & Reutlinger/ Letter from Adelphia concerning  
Bankruptcy in concern to PSC Staff data request of September 25,02  
(M) 11/01/02 Timothy Graulich/ Letter concerning Bankruptcy and request for proceeding will  
continue to be stayed and that no action will be taken against the Company  
(M) 12/20/02 David A Cohen/ McBrayer, McGinnis, Leslie and/ Notice of change of address  
02/26/03 Order holding case in abeyance until the conclusion of Defendants' bankruptcy  
proceedings

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**2002-00040** RECEIVED: 02/12/02 FILED: 02/12/02 DAYS: 501  
REOPENED: FINAL ORDER DATE:

**Butler County Water System, Inc.**

Investigation - Service

**CASE NATURE: Rate Schedule For Services With Private Fire Protection Facilities**

**TEAM LEADER: Dougherty**

**INTERVENORS:**

AG

**HEARINGS:**

07/30/03 Informal Conference

**INDEX OF EVENTS:**



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/27/01 Joe Liles/ Butler County Water System, Inc. / Revised rate schedule for services with private fire protection facilities  
02/12/02 Order establishing case; issues data request; response due 3/4/2002

(M) 02/14/02 David Edward Spenard/ Office of the Attorney General/ Motion to intervene  
02/20/02 Order granting Attorney General intervention

(M) 03/04/02 Joe Liles/ Butler County Water System, Inc. / Response to Order of February 12,02  
04/04/02 Order incorporating the record of Case No. 9505 into the record of this proceeding  
04/15/02 PSC Staff's First Set of Interrogatories and Requests for Production of Documents to Butler Co. Water System, Inc.; response due 5/6/2002

(M) 05/06/02 John David Cole, Sr./ COLE & MOORE/ Entry of appearance Motion for enlargement of time  
05/07/02 Order granting in part and denying in part Motion for Enlargement of Time; info due 6/4/2002

(M) 06/04/02 Joe Liles/ Butler County Water System, Inc. / (FAX) Butler County Water System response to interrogatories to Order of April 15,02

(M) 06/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery response of Butler Co WD, Simpson CO WD, Warren Co WD  
07/16/02 PSC Staff's 2nd Set of Interrogatories and Requests for Production of Documents to Butler County Water Systems, Inc.; response due 8/5/2002

(M) 08/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery responses on behalf of Butler County WD & Simpson County WD & Warren County WD  
02/25/03 Testimony of Carryn Lee on Behalf of the Kentucky Public Service Commission Staff  
03/03/03 Order entered; comments on Staff's testimony due 3/24/2003; requests for hearing due 4/14/2003; if no request received, case stands submitted

(M) 04/02/03 John David Cole, Sr./ COLE & MOORE/ Request for informal conference & motion for extension of time within to request public Hearing from Butler County WD  
04/29/03 Order entered: (1) Informal Conference scheduled for 5/27/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 6/16/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 6/23/2003 to request public hearing. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision  
05/23/03 Order entered: (1) Informal Conference of 5/27/2003 rescheduled for 7/30/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 8/15/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 8/22/2003 to request public hearing in any of these proceedings. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision

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2002-00041	RECEIVED: 02/12/02	FILED: 02/12/02	DAYS: 501
	REOPENED:	FINAL ORDER DATE:	

**Simpson County Water District**

Investigation - Service

**CASE NATURE:** Rate Schedule For Services With Private Fire Protection Facilities**TEAM LEADER:** Dougherty**INTERVENORS:**

AG/Cole, Sr.

**HEARINGS:**

07/30/03 Informal Conference

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

## INDEX OF EVENTS:

(M) 12/27/01 Joe Liles/ Simpson County Water District / Revised rate schedule for services with private fire protection facilities

(M) 01/17/02 Joe Liles/ Simpson County Water District / Corrected rate schedule

02/12/02 Order initiating case; response to interrogatories due 3/4/02.

(M) 02/14/02 David Edward Spenard/ Office of the Attorney General/ Motion to intervene

02/20/02 Order granting AG's motion for full intervention.

(M) 03/04/02 Joe Liles/ Simpson County Water District / Response to PSC order of February 28,02

04/15/02 PSC Staff's First Set of Interrogatories and Requests for Production of Documents to Simpson County Water District; response due 5/6/2002

(M) 05/06/02 John David Cole, Sr./ COLE & MOORE/ Entry of appearance Motion for enlargement of time

05/07/02 Order entered; response to Staff's First Set of Interrogatories now due 6/4/02.

(M) 06/04/02 Joe Liles/ Simpson County Water District / (FAX) Simpson County WD Response to interrogatories per Order of April 15,02

(M) 06/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery response of Butler, Simpson, Warren County WD'S

07/16/02 PSC Staff's Second Set of Interrogatories and Requests for Production of Documents; response due 8/5/02.

(M) 08/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery responses on behalf of Butler County WD & Simpson County WD & Warren County WD

02/25/03 Testimony of Carryn Lee on Behalf of the Kentucky Public Service Commission Staff

03/03/03 Order entered: Comments on Staff's testimony due by 3/24/2003; Requests for public hearing due by 4/14/2003; If no request for hearing filed, case stands submitted

(M) 04/02/03 John David Cole, Sr./ COLE & MOORE/ Request for informal conference & motion for extension of time within which to request public Hearing of Simpson County WD

04/29/03 Order entered: (1) Informal Conference scheduled for 5/27/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 6/16/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 6/23/2003 to request public hearing. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision

05/23/03 Order entered: (1) Informal Conference of 5/27/2003 rescheduled for 7/30/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 8/15/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 8/22/2003 to request public hearing in any of these proceedings. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision

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2002-00042	RECEIVED: 02/12/02	FILED: 02/12/02	DAYS: 501
	REOPENED:	FINAL ORDER DATE:	

## Warren County Water District

Investigation - Service

CASE NATURE: Rate Schedule For Services With Private Fire Protection Facilities

TEAM LEADER: Dougherty

## INTERVENORS:

AG/City of Bowling Green/Cole, Sr.

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**HEARINGS:**

07/30/03 Informal Conference

**INDEX OF EVENTS:**

(M) 12/27/01 Joe Liles/ Warren County Water District / Revised rate schedule for services with private fire protection facilities  
02/12/02 Order initiating case; response to interrogatories due 3/4/02.

(M) 02/14/02 David Edward Spenard/ Office of the Attorney General/ Motion to intervene  
02/20/02 Order granting AG's motion for full intervention.

(M) 03/04/02 Joe Liles/ Warren County Water District / Response to PSC order Dated February 12,02  
04/15/02 PSC Staff's First Set of Interrogatories and Requests for Production of Documents to Warren Co. Water District; response due 5/6/2002

(M) 05/06/02 John David Cole, Sr./ COLE & MOORE/ Entry of appearance\ Motion for enlargement of time within which to respond to PSC first set of Interrogatories & request for production of documents  
05/07/02 Order entered; response to Staff's First Set of Interrogatories now due 6/4/02.

(M) 06/04/02 Joe Liles/ Warren County Water District / (FAX)Warren County WD response to Interrogatories in Order of April 15,02

(M) 06/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery response of Butler, Simpson, Warren CO WD'S  
07/16/02 PSC Staff's Second Set of Interrogatories and Requests for Production of Documents; response due 8/5/02.

(M) 08/05/02 John David Cole, Sr./ COLE & MOORE/ Discovery responses on behalf of Butler County WD & Simpson County WD & Warren County WD

(M) 01/09/03 Joe Liles/ Warren County Water District / Schedules 1,2,3 to supplement the information filed per Order of December 7,01 in Adm case 385

(M) 01/16/03 Dixie R Satterfield/ Fire Chiefs/ Motion for leave to intervene  
01/23/03 Order entered granting Intervention to the city of Bowling Green  
02/25/03 Testimony of Carryn Lee on Behalf of the Kentucky Public Service Commission Staff  
03/03/03 Order entered: Comments on Staff's testimony due by 3/24/2003; Requests for public hearing due by 4/14/2003; If no request for hearing is filed, case stands submitted

(M) 03/03/03 John David Cole, Sr./ COLE & MOORE/ Request for additional information on Carryn Lee testimony from Warren County WD

(M) 03/14/03 John David Cole, Sr./ COLE & MOORE/ Motion for extension of time within to file comments of Warren County WD  
03/21/03 Order entered modifying 3/03/2003 Order to allow Warren County until 4/14/2003 to file its comments on Staff's testimony and until 5/05/2003 to request public hearing

(M) 03/24/03 Dixie R Satterfield/ Fire Chiefs/ City of Bowling Green motion for extension to file comments  
03/24/03 Supplemental Testimony of Carryn Lee on Behalf of the Kentucky Public Service Commission Staff

(M) 04/14/03 John David Cole, Sr./ COLE & MOORE/ Motion for informal conference of Warren County WD

(M) 04/14/03 John David Cole, Sr./ COLE & MOORE/ Response of Warren County WD to Testimony of Carryn Lee

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/29/03 Order entered: (1) Informal Conference scheduled for 5/27/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 6/16/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 6/23/2003 to request public hearing. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision

(M) 05/19/03 Frank Hampton Moore, Jr./ COLE & MOORE/ Motion to reschedule informal conference for May 27, 2003 of Warren County WD

05/23/03 Order entered: (1) Informal Conference of 5/27/2003 rescheduled for 7/30/2003 at 1:30 p.m. in Conference Room 1; (2) Districts and intervenors shall have until 8/15/2003 to file comments regarding staff testimony; (3) Districts and any intervenors shall have until 8/22/2003 to request public hearing in any of these proceedings. If no public hearing has been requested by this date, matters will stand submitted to Commission for final decision

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**2002-00049** RECEIVED: 06/25/02 FILED: 06/25/02 DAYS: 368  
REOPENED: FINAL ORDER DATE:

**Kentucky Utilities Company**  
Investigation - Service

**CASE NATURE:** Violations

**TEAM LEADER:** Mitchell

**HEARINGS:**  
07/24/02 Informal Conference

**INDEX OF EVENTS:**  
06/25/02 Order scheduling hearing on 7/30/02; response to allegations due 7/15/02; any motion for an IC is due 7/15/02.  
(M) 07/10/02 Linda S Portasik/ Louisville Gas and Electric Company/ LG&E request for informal conference  
(M) 07/15/02 Linda S Portasik/ Louisville Gas and Electric Company/ KU response to PSC Order of June 25,02  
07/19/02 Commission Staff's Notice of Informal Conference on 7/24/02 at 9:00 in Conference Room 1.  
(M) 07/22/02 Linda S Portasik/ Kentucky Utilities Company/ Amended response of KU to the Commission's Order of June 25, 2002  
07/25/02 Order canceling the hearing scheduled for 7/30/02.  
(M) 08/01/02 Linda S Portasik/ Kentucky Utilities Company/ Response to request during settlement agreement discussion in Show cause proceeding on July 24,02  
12/19/02 Settlement Agreement  
(M) 06/10/03 F. Howard Bush/ Kentucky Utilities Company / Letter from KU to Anita Mitchell Offering Proposed Language to Include in an Addendum to the Settlement Agreement Negotiated

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**2002-00092** RECEIVED: 03/21/02 FILED: 03/21/02 DAYS: 464  
REOPENED: FINAL ORDER DATE:

Initial Operations

**CASE NATURE:** Energy Services and Technical Support, Inc. - Petition for Declaratory Order

**TEAM LEADER:** Curry

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

## INDEX OF EVENTS:

(M) 03/21/02 J. Scott Preston/ Preston and Daniels/ Petition of Energy Services and  
Technical Support, Inc. for Declaratory Order  
03/25/02 Acknowledge Receipt of Petition  
(M) 05/30/03 J. Scott Preston/ Preston and Daniels/ Letter from ESTS concerning contract  
that they currently have with Wabash Valley to begin November 1, 04 and is a  
uninterrupted service period for thirty yrs through October 31, 2034

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2002-00116	RECEIVED: 04/05/02	FILED: 04/05/02	DAYS: 449
	REOPENED:	FINAL ORDER DATE:	

## Martin County Water District

Investigation - Service

CASE NATURE: Operating Capacity Pursuant to KRS 278.280

TEAM LEADER: Pinney

## HEARINGS:

04/09/02 Informal Conference  
04/25/02 Formal Hearing

## INDEX OF EVENTS:

04/05/02 Order establishing case and setting forth a procedural schedule to be followed.  
04/10/02 IC Memorandum dated 4/9/02; comments, if any, due 4/18/02.  
04/16/02 Letter to Eldred Adams concerning Robert Amato's attendance at the 4/16/02  
meeting of the Martin County Water District's Board of Commissioners.  
04/16/02 PSC Staff Notice of Informal Conference on 4/23/2002 at 11:00 a.m.  
(M) 04/22/02 Eldred E Adams, Jr./ Motion to continue hearing set for Thursday April 25,02  
04/23/02 Order denying Motion to Continue the Hearing.  
04/30/02 IC Memorandum; comments, if any, due 5/8/02.  
(M) 05/06/02 Herbert Miller/ Kentucky-American Water Company / Emergency Professional  
Service & advisory Agreement dated April 16,02  
05/08/02 Letter to Eldred Adams; the PSC will send a representative to attend the  
5/15/02 meeting of the Martin County Water District's Board of Commissioners.  
(M) 05/10/02 Connie Sewell/ Transcript filed for hearing on April 25,02  
(M) 05/10/02 Letter from Eldred Adams  
05/15/02 Order entered; hearing shall resume on 6/6/02; minutes of Board meetings held  
since 1/1/97 due 6/3/02; Commission staff shall, no later than 6/4/02, notify  
Martin District in writing of any witnesses that it intends to call as rebuttal  
witnesses at the 6/6/02 hearing.  
06/04/02 Notice of rebuttal witnesses filed by PSC Staff.  
(M) 06/06/02 Minutes to meetings held by Martin County WD  
(M) 06/12/02 Subpoena to Lewis Porter  
(M) 06/17/02 Darriel L Young/ Subpoena served on Brumley Marcum, Nita Collier, Nola Antle,  
and Herman Fletcher  
(M) 06/18/02 Herbert Miller/ Kentucky-American Water Company / Kentucky American Water  
Co response to June 6, 02 request from PSC other recommendations  
(M) 06/21/02 Connie Sewell/ Transcript filed for Hearing on June 6,02

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 07/01/02 Vicki Ray/ Division of Water/ Martin County Water District/DOW Notice of Deficiency

07/01/02 Order enlarging the scope of this proceeding to include the issues set forth in Appendix A and setting forth procedural schedule in Appendix B.

07/02/02 Copy of minutes of Martin County Fiscal Court from 1/1/96 to 4/4/02 sent to Eldred E. Adams, Esq., pursuant to Commission's Order of 7/1/02.

07/08/02 Letter to Eldred Adams enclosing a copy of the record of Case No. 96-358 pursuant to the Commission's Order of 7/1/02.

07/08/02 Order entered nunc pro tunc, that Ordering Paragraph 5 of 7/1/2002 Order is amended

07/09/02 Letter to Eldred Adams concerning the inspection and examination by Commission Staff of the records of Martin County Water District from July 22-24, 2002 at the water district's offices in Inez, Kentucky.

07/15/02 Commission Staff's interrogatories and requests for production of documents to Martin County Water District, response due 7/29/02.

(M) 07/15/02 Calvin Cain/ Magoffin County Water District / FAX copy of report in response to Commission's order of July 1, 2002.

(M) 07/16/02 Eldred E Adams, Jr./ Interrogatories of Martin County WD

07/16/02 Intra-Agency Memorandum with attached electronic mail message responding to the Executive Director's letter of 7/9/02, received on 7/11/02, concerning inspection of records of Martin County Water District.

(M) 07/16/02 Eldred E Adams, Jr./ Martin County WD Request for Production of Documents

(M) 07/16/02 Eldred E Adams, Jr./ Motion for a new discovery schedule & to move the date of the final hearing to another date from Martin County WD

07/19/02 Letter to Eldred Adams confirming telephone conversation of 7/15/02 with Gerald Wuetcher regarding Commission Staff's planned inspection of Martin County Water District's records and facilities on 7/23/02.

(M) 07/24/02 G. Michael Cain, Esq./ Martin County Water District/ Response to Order of July 1, 02

07/25/02 Order granting motion for a new discovery schedule; the procedural schedule set forth in Appendix A modifies and supersedes the procedural schedule set forth in Appendix B of the Order of 7/1/02.

(M) 07/30/02 G. Michael Cain, Esq./ Martin County Water District/ FAX copy of Report due on July 30, 2002, according to the order of July 1, 2002.

(M) 07/31/02 G. Michael Cain, Esq./ Martin County Water District/ Report due July 30, 2002, according to order of July 1, 2002

(M) 08/06/02 Eldred E Adams, Jr./ Motion for extension of time to answer interrogatories

08/09/02 Letter to Martin County Water regarding meter readings

(M) 08/13/02 Eldred E Adams, Jr./ Answers of the Martin County WD to the PSC interrogatories & response to the request for production of documents Volume 1-2-3 of index of exhibits

08/15/02 Order setting forth a revised procedural schedule.

(M) 08/16/02 Seldon Horne/ Prestonsburg City Utilities Comm. / Letter From Prestonsburg City's Utilities Commission to Michael Cain Regarding Water Service to United States Penitentiary

(M) 08/20/02 G. Michael Cain, Esq./ Martin County Water District/ Response to Order of July 1, 02

08/26/02 Commission Staff's Second Set of Interrogatories; response due 9/10/02.

(M) 08/30/02 G. Michael Cain, Esq./ Martin County Water District/ FAX Copy of Report Due August 30, 2002.

(M) 08/30/02 Eldred E Adams, Jr./ Motion for extension of time to take depositions

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 08/30/02 Eldred E Adams, Jr./ Motion to identify specific issues that will be addressed at the November 6,02 hearing

(M) 09/03/02 Seldon Horne/ Prestonsburg City Utilities Comm. / Second Letter From Prestonsburg City's Utilities Commission to Michael Cain Regarding Water Service to United States Penitentiary

09/03/02 Letter advising that 9/3/2002 letter from Prestonsburg City's Utilities Commission to Michael Cain has been filed into 2002-00116 case record

09/13/02 Order entered: (1) Martin District's Motion for Extension of Time to Take Depositions is granted; (2) Martin District's Motion to Identify Specific Issues is denied; (3) All parties and Commission Staff shall have until 10/15/2002 to take depositions

(M) 09/16/02 G. Michael Cain, Esq./ Martin County Water District/ Copy of report for September 15,02 Also copies of boil water advisories since September 1,02

(M) 09/17/02 Eldred E Adams, Jr./ Agreement for Operations,Maintenance & Management Services between Martin County WD & American Water Services Inc

(M) 09/17/02 Notice of deposition

(M) 09/17/02 Notice of filing of testimony of James Rice & Beverly Davis from Kentucky PSC

(M) 09/18/02 Eldred E Adams, Jr./ Executed agreement between Martin County WD & Kentucky American Water

(M) 09/18/02 Eldred E Adams, Jr./ Motion to modify PSC Order of July 1,02

(M) 09/23/02 Eldred E Adams, Jr./ Interrogatories & request for production of documents

09/25/02 Notice of Deposition of Holly Nicholas, Bryan K. Lovan & Robert Taylor to be taken on 9/25/2002 at 9:30 a.m., at 800 Corporate Drive, Suite 100, Lexington, KY

(M) 09/30/02 G. Michael Cain, Esq./ Martin County Water District/ (fax) Copy of report of Martin County WD for September 30,02

10/02/02 Order entered: All parties and Commission Staff shall have until 10/30/2002 to take depositions

(M) 10/03/02 Eldred E Adams, Jr./ Index of exhibits attached to the answers to interrogatories propounded to the Martin County WD

(M) 10/03/02 Eldred E Adams, Jr./ Answers of the Martin County WD to the PSC staff second set of interrogatories & response to the request for production of documents

10/04/02 Commission's Responses to Martin County Water District's Interrogatories and Requests for Production of Documents

(M) 10/07/02 Eldred E Adams, Jr./ Motion for extension of time to answer the second set of interrogatories propounded by the PSC

(M) 10/07/02 Eldred E Adams, Jr./ Motion for extension of time to serve supplemental discovery

10/08/02 Commission Staff's Notice of Depositions

(M) 10/08/02 Connie Sewell/ Deposition of Brian Lovan

(M) 10/08/02 Connie Sewell/ Deposition of Holly Nickolas

(M) 10/08/02 Connie Sewell/ Deposition of Robert E. Taylor, Jr.

10/08/02 Letter to Darriel Young, Martin county Sheriff, enclosing Subpoenas to be served upon Nola Antle, Brumley Marcum, Herman Fletcher, and Nita Collier; Additionally, a check for \$80 in payment of fee for service.

10/08/02 Letter to William Witten, Johnson county Sheriff, enclosing Subpoena to be served upon Lewis Porter; Additionally, a check for \$20 in payment of fee for service.

10/11/02 Commission Staff's Notice of Filing of executed subpoenas requiring appearance of Holly Nicholas, Bryan Lovan and Robert Taylor at depositions conducted 9/25/2002

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/18/02 Eldred E Adams, Jr./ Motion to continue hearing

(M) 10/18/02 G. Michael Cain, Esq./ Martin County Water District/ Report for October 15,02 also copies of boil water advisory since October 1,02 from Martin County WD

(M) 10/18/02 Bill W Adams/ Supplemental answers of the Martin County WD to the PSC interrogatories & response to the request for production of documents

(M) 10/18/02 Eldred E Adams, Jr./ Supplemental answers of the Martin County WD to the PSC second set of interrogatories & response to the request for production of documents

10/23/02 Commission Staff's Notice of Filing of executed subpoenas requiring appearance of Nola Antle, Nita Collier, Herman Fletcher, Brumley Marcum, and Lewis Porter at depositions conducted 10/16/2002

10/23/02 Order entered: (1) Martin District's Motion to Modify Commission's Order of 7/01/2002 is denied; (2) Martin District's Motion for Extension of Time to Answer Commission's Second Set of Interrogatories is granted; (3) Martin District's Motion for Extension of Time to Serve Supplemental Discovery is granted; (4) Martin District is permitted up to and including 11/10/2002 to propound additional discovery requests; (5) Martin District's Motion to Continue Hearing is granted; (6) Hearing will resume on 12/03/2002 at 9:00 a.m. in Hearing Room 1; (7) Procedural Schedule in Appendix A of Order modifies and supersedes Procedural Schedule of 9/13/2002 Order

(M) 10/31/02 Connie Sewell/ Deposition of Lewis Porter

(M) 10/31/02 Connie Sewell/ Deposition of Nita Collier

(M) 10/31/02 Connie Sewell/ Deposition of Brumley Marcum

(M) 10/31/02 Connie Sewell/ Deposition of Herman Fletcher

(M) 10/31/02 Connie Sewell/ Deposition of Nola Antle

(M) 11/01/02 G. Michael Cain, Esq./ Martin County Water District/ Report submitted by the Martin County WD for October 30,02

11/06/02 Commission Staff's Notice of Informal Conference on 11/13/2002 at 1:30 p.m. in Conference Room 1

(M) 11/12/02 Eldred E Adams, Jr./ Motion for extension of time to propound interrogatories & take depositions of Martin County WD

11/14/02 Order entered granting Martin County Water District's Motion for Extension of Time; Martin shall have until 11/20/2002 to propound supplemental interrogatories and take discovery

(M) 11/18/02 G. Michael Cain, Esq./ Martin County Water District/ Report of Martin County WD for November 15,02

11/27/02 Memorandum dated 11/26/2002 for Informal Conference of 11/13/2002; Comments, if any, due 12/12/2002

(M) 11/27/02 Eldred E Adams, Jr./ Joint motion to continue hearing from PSC staff & Martin Co WD

12/02/02 Order entered; cancels 12/3/2002 hearing; info due 12/16/2002

12/18/02 Status Report filed

(M) 02/19/03 Eldred E Adams, Jr./ Notice of substitution of counsel for Martin County WD

(M) 03/03/03 Greg Scott/ Martin County Water District/ Response to Order , Listing of Required solutions

(M) 04/03/03 Kennis Maynard/ Motion for extension of time from Martin County WD

(M) 05/02/03 Kennis Maynard/ Motion for extension of time of Martin County WD

(M) 05/15/03 Greg Scott/ Martin County Water District/ Copy of required monthly report by Martin County WD for April 2003



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/25/03 Order entered: Martin County Water District shall have until 7/30/2003 to file its financial report

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<b>2002-00119</b>	RECEIVED: 04/29/02	FILED: 04/29/02	DAYS: 425
	REOPENED:	FINAL ORDER DATE:	

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**Jackson Energy Cooperative**

Investigation - Service

**CASE NATURE:** 2001-00188 incorporated; executed unconditional guaranty of amounts of NCSC line

**TEAM LEADER:** Mitchell

**HEARINGS:**

05/30/02 Informal Conference

**INDEX OF EVENTS:**

04/29/02 Order scheduling hearing on 6/7/02 at 9:00; responses to allegations due 5/20/02; any motion requesting an IC shall be filed no later than 5/20/02.

(M) 05/17/02 Keith Moorman/ Frost, Brown, Todd, Llc/ Response to show cause Order

(M) 05/17/02 James Park, Jr./ Frost, Brown, Todd, Llc/ Motion for informal conference

05/24/02 Order entered; the hearing is continued generally; an IC is scheduled for 5/30/02 at 10:00 in CR 2.

06/12/02 Memorandum dated 6/12/02 for Informal Conference of 5/30/02; Comments, if any, due 7/18/02.

(M) 03/24/03 J. Warren Keller/ Settlement agreement from Jackson Energy Coop

04/28/03 Final Order incorporating settlement agreement, terms and conditions are adopted and approved, this case shall remain open until the Commission receives information required by paragraph 4(d) Evidence of attendance at the seminar of those individuals identified in 4(c) shall be filed with the Commission within 10 days of the date of the seminar; and renders its finding thereon pursuant to paragraph 5 If the Commission finds the evidence of attendance sufficient, it shall enter an Order dismissing the case and voiding the suspended penalty of \$100 against each Named Director of the settlement agreement

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<b>2002-00121</b>	RECEIVED: 04/03/02	FILED: 04/03/02	DAYS: 451
	REOPENED:	FINAL ORDER DATE:	

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**Martin County Water District**

Complaints - Service

**CASE NATURE:** Gary Lee Ball; Complainant

**TEAM LEADER:** Pinney

**INDEX OF EVENTS:**

(M) 04/03/02 Gary Lee Ball/ Gary Lee Ball VS. Martin County Water District

04/09/02 Acknowledge Receipt of Application

04/11/02 Order to Satisfy or Answer; info due 4/22/2002

(M) 05/01/02 Eldred E Adams, Jr./ Answer to complaint

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2002-00147** RECEIVED: 04/24/02 FILED: 08/12/02 DAYS: 117  
REOPENED: 3/3/2003 FINAL ORDER DATE: 02/11/03

**Louisville Gas and Electric Company**

Surcharge - Environmental

**CASE NATURE:** Amended environmental compliance plan, and a revised surcharge**TEAM LEADER:** Scott I.**INTERVENORS:**

AG/KIUC/Robert Madison

**HEARINGS:**

12/20/02 Formal Hearing

04/04/03 Informal Conference

**INDEX OF EVENTS:**

(M) 04/24/02 Michael S Beer/ Louisville Gas and Electric Company/ Notice of Intent.  
04/25/02 Acknowledge notice of intent.  
(M) 08/12/02 Michael S Beer/ Louisville Gas and Electric Company/ Copy of application & supporting testimony  
(M) 08/26/02 Robert L Madison/ Request for full intervention  
(M) 08/27/02 Elizabeth E Blackford/ Office of the Attorney General/ AG motion to intervene  
(M) 08/28/02 Thomas Mangus/ Letter of concern  
(M) 08/28/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC  
08/29/02 Order setting forth procedural schedule.  
09/03/02 Response to Mr. Thomas E. Mangus, letter of protest.  
(M) 09/03/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Response to request for full intervention of Robert Madison  
09/03/02 Order granting Attorney General intervention  
(M) 09/03/02 Robert L Madison/ Response of Robert Madison to LG&E response to request for full intervention  
(M) 09/05/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Motion to amend procedural schedule  
09/06/02 Order granting Kentucky Industrial Utility Customers, Inc. full intervention  
(M) 09/06/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Surreply to response of Robert Madison to LG&E response to request for full intervention  
(M) 09/09/02 Robert L Madison/ Motion of Robert L. Madison to amend procedural schedule  
(M) 09/09/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data request of KIUC  
09/10/02 First Data Request of Commission Staff to Louisville Gas and Electric Company  
(M) 09/10/02 Robert L Madison/ Response of Robert L Madison to LG&E letter dated Sept 5,02 concerning his letter of intervention request  
(M) 09/11/02 Robert L Madison/ Amended filings for 07 & 09 of September 2002  
(M) 09/11/02 Robert L Madison/ First data request of Robert Madison  
09/12/02 Order granting Robert Madison intervention; revises procedural schedule

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 09/12/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ LG&E reply to Robert Madison response to LG&E motion to amend procedural schedule & response to Robert Madison motion to amend the procedural schedule

(M) 09/26/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to KIUC 1st set of data request dated 9-6-02

(M) 09/26/02 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of LG&E for confidential treatment

(M) 09/26/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to 1st data request of PSC staff dated 9-10-02

(M) 09/26/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to 1st data request of Robert Madison dated 9-12-02

(M) 10/08/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion to modify procedural schedule of KIUC

(M) 10/10/02 Robert L Madison/ Supplemental Data Request of Robert L. Madison

10/10/02 PSC Staff Second Data Request to LG&E; response due 10/25/2002

(M) 10/10/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Supplemental data requests to LG&E from KIUC

10/18/02 PSC response granting confidentiality to petition filed 9/26/2002

(M) 10/25/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to 2nd data request of KIUC

(M) 10/25/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to 2nd data request of PSC staff from LG&E

(M) 10/25/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to Supplemental Data Request of Robert Madison

10/25/02 Order rescheduling 12/19/2002 hearing to 12/20/2002

(M) 11/05/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response of LG&E to confidential supplemental data request of the KIUC Customers dated October 9,02

(M) 11/05/02 F. Howard Bush/ Louisville Gas and Electric Company/ Amended response of LG&E to questions 3F & 3G of the second data request of the KIUC Customers Inc dated October 10,02

(M) 11/12/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Direct testimony & exhibits of Lane Kollen

(M) 11/12/02 Robert L Madison/ Testimony of Robert L Madison

(M) 11/18/02 Robert L Madison/ Motion of Robert L. Madison to strike Testimony & exhibits of KIUC

(M) 11/19/02 F. Howard Bush/ Louisville Gas and Electric Company/ LG&E certificate of completed notice

(M) 11/19/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Reply of KIUC Customers to motion of Robert L Madison

11/20/02 Order granting motion to revise procedural schedule; Madison's data request to KIUC due by 11/27/2002; KIUC's response due by 12/9/2002

(M) 11/22/02 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Joint initial requests for information of LG&E and KU to the KIUC Customers Inc.

11/22/02 PSC Staff First Data Request to KIUC; response due 12/6/2002

11/22/02 PSC Staff First Data Request to Robert L. Madison; response due 12/6/2002

(M) 11/26/02 Robert L Madison/ Data request of Robert L. Madison to KIUC

(M) 12/03/02 F. Howard Bush/ Louisville Gas and Electric Company/ Response to Order of August 29,02 Copy of LG&E insertion order to Courier Journal requesting the publication of a notice of Public Hearing

(M) 12/05/02 Robert L Madison/ Response of Robert L Madison to PSC staff first set of data request dated November 22,02

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/05/02 Robert L Madison/ Motion of Robert L Madison to admit supplemental testimony & exhibits to record & supplemental testimony & exhibits

(M) 12/09/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Response of KIUC to data requests of Robert L Madison

(M) 12/09/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC response to LG&E & KU joint initial requests for information

(M) 12/09/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC response to the first data request of PSC staff

(M) 12/12/02 F. Howard Bush/ Louisville Gas and Electric Company/ Rebuttal Testimony of LG&E Regarding KIUC

(M) 12/12/02 F. Howard Bush/ Louisville Gas and Electric Company/ LG&E's Rebuttal Testimony Regarding Robert L. Madison

(M) 12/19/02 F. Howard Bush/ Louisville Gas and Electric Company/ Revised exhibits fhb-3 & FHB-4

(M) 01/07/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response of LG&E to the post hearing data request dated December 20,02

(M) 01/08/03 Connie Sewell/ Transcript filed for Hearing on December 20,02

(M) 01/09/03 Revised exhibit FHB-4 and revised response to question no 15 of the first data request of PSC staff dated September 10,02

(M) 01/14/03 Robert L Madison/ Post- Hearing brief of Robert L Madison

(M) 01/15/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Initial brief of KIUC customers

(M) 01/15/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Joint Post-Hearing Brief

02/11/03 Final Order approving LG&E's 2003 Plan consisting of four additional capital projects to meet federal, state, and local environmental regulations; denies proposed ECR tariff

(M) 03/03/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition for Rehearing from KIUC Customers

(M) 03/14/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Response to petition for rehearing of KIUC customers

03/24/03 Order entered; grants rehearing; schedules 4/8/03 informal conference at 1:30 p.m.; responses to rehearing data request due 4/3/03

(M) 03/26/03 Linda S Portasik/ Louisville Gas and Electric Company/ LG&E motion to amend procedural schedule in the 3/24/03 Order (received @ 7:35 a.m. 3/27/03)

(M) 03/28/03 Response to rehearing data request dated 3-24-03 from LG&E

04/01/03 Order granting LG&E motion to reschedule 4/8/03 informal conference to 4/4/2003 at 10:00 a.m.

04/15/03 Informal Conference Memorandum; any comments due 4/21/2003

04/16/03 Order entered; supplemental responses to 3/24/2003 Order due 4/21/2003; written comments on LG&E's supplemental responses or requests for hearing due 5/1/2003

(M) 04/21/03 Robert L Madison/ Comment of Robert L Madison on PSC memo dated April 15, 03 concerning informal conference held on April 4, 03

(M) 04/21/03 Carol A Foxworthy/ Louisville Gas and Electric Company/ Supplemental response of LG&E to the PSC Order of March 24, 03

04/29/03 PSC Staff Second Data Request to LG&E; response due 5/6/2003

(M) 04/29/03 Robert L Madison/ Reconsideration Brief of Robert L. Madison

(M) 05/06/03 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of LG&E for three day extension of time to file data responses to PSC Order of April 29, 03

(M) 05/09/03 Carol A Foxworthy/ Louisville Gas and Electric Company/ Response to second rehearing data request of LG&E

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2002-00255      RECEIVED: 07/10/02      FILED: 07/10/02      DAYS: 353  
                 REOPENED:      FINAL ORDER DATE:

Mount Sterling Water & Sewer  
Reid Village Water District

Contracts

CASE NATURE:    Monthly Maximum Purchase Limit  
TEAM LEADER:    Goff J.

## INTERVENORS:

Reid Village WD

## HEARINGS:

10/23/02      Informal Conference

## INDEX OF EVENTS:

07/10/02      Order opening docket to investigate the reasonableness of Mount Sterling's  
proposed quantity limitations.

(M) 07/17/02      Terri Rice/ Reid Village Water District      / Request for intervention

(M) 08/21/02      Damon R Talley/ Motion for full intervention

08/23/02      Order granting the motion of Reid Village Water District to intervene.

09/19/02      Notice of Informal Conference for 10/23/2002 at 10:00 a.m. in Conference Room  
1, and Commission Staff's First Data Request to Mount Sterling Water and Sewer  
District; Response due 10/07/2002

09/19/02      Notice of Informal Conference for 10/23/2002 at 10:00 a.m. in Conference Room  
1, and Commission Staff's First Data Request to Reid Village Water District;  
Response due 10/07/2002

(M) 10/02/02      Joyce Pearce/ NET-tel Corporation      / Response to PSC staff  
first data request to Mount Sterling Water & Sewer System

(M) 10/08/02      Terri Rice/ Reid Village Water District      / Reid Village Water  
District's response to PSC request

10/25/02      Memo dated 10/24/2002; Any comments due 11/04/2002

02/14/03      Letter advising that if Commission Staff does not hear from parties by  
2/28/2003, Staff will assume that there is no settlement and will request  
Procedural Schedule and Hearing date from Commission

(M) 03/05/03      Damon R Talley/ Request to grant an additional 60 days for which to file a  
settlement from Mt Sterling & Sewer System & Reid Village WD

03/11/03      Order entered: (1) Mt. Sterling and Reid Village shall report to Commission on  
or before 5/05/2003 of their efforts to reach settlement; (2) If no likelihood  
of settlement reported by parties, a Procedural Schedule and hearing date will  
be established

(M) 05/06/03      Damon R Talley/ Status report filed pursuant to Commission's March 11, 2003

05/09/03      Order entered: (1) ON or before 7/07/2003, Mount Sterling and Reid Village  
shall file with Commission a report of their efforts to reach settlement; (2)  
In no settlement is presented by parties by 7/07/22003, procedural schedule  
will be established

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2002-00276      RECEIVED: 07/15/02      FILED: 07/15/02      DAYS: 37  
                 REOPENED: 5/22/2003      FINAL ORDER DATE: 04/30/03

**BellSouth Telecommunications, Inc.**

Tariffs

**CASE NATURE:** Presumptive Validity of Tariff Filings

**TEAM LEADER:** Dougherty

**INTERVENORS:**

SECCA/AT&T/TCG/Sprint

**HEARINGS:**

11/26/02      Informal Conference

**INDEX OF EVENTS:**

(M) 07/15/02      Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Petition of BellSouth Telecommunications, Inc. for Presumptive Validity of Tariff Filings

(M) 07/19/02      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth certification that it has served its Petition for Exemption from Regulation for Presumptive Validity of Tariff Filings

07/19/02      Acknowledge Receipt of Filing

(M) 08/12/02      C. Kent Hatfield/ Middleton & Reutlinger/ Petition of AT&T communications of the South Central States Inc & TCG Ohio for full intervention

(M) 08/12/02      C. Kent Hatfield/ Middleton & Reutlinger/ Petition of Southeastern competitive carriers association for full intervention

08/14/02      Order granting intervention to AT&T Communications of the South Central States, Inc., TCG Ohio, and the Southeastern Competitive Carriers Association

08/14/02      PSC Staff Data Request; response due 30 days

(M) 09/16/02      Creighton E Mershon, Sr./ BellSouth Telecommunications, Inc./ Response to PSC staff data request

10/22/02      Order entered; requests for hearing due 11/1/2002 or case stands submitted

(M) 10/25/02      William R Atkinson/ Sprint Communications Company L.P. / Motion for leave to intervene from Sprint Communications Company

10/30/02      PSC Notice of Informal Conference on 11/26/2002 at 10:00 a.m.

(M) 11/01/02      Henry Walker/ Boulton, Cummings, Conners/ Response of AT&T of the South Central States & TCG Ohio

01/06/03      Memorandum dated 1/06/2003 for Informal Conference of 11/26/2002; Comments, if any, due 1/16/2003

(M) 01/16/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Notification of no further definition of tariff needed

02/11/03      Order entered; comments or requests for hearing due 2/28/2003 or case stands submitted

(M) 02/21/03      William R Atkinson/ Sprint Communications Company L.P. / Copy of letter filed with petition on January 16, 03 from Sprint

(M) 02/28/03      Henry Walker/ Boulton, Cummings, Conners/ Comments of AT&T on BellSouth's Presumptive Validity Tariff

(M) 02/28/03      Douglas F Brent/ Middleton & Reutlinger/ Letter concerning the request for Presumptive Validity of Tariff Filings from Covad Communications

(M) 03/13/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion of BellSouth & response to AT&T comments on BellSouth Presumptive Validity Tariff

(M) 03/26/03      Henry Walker/ Boulton, Cummings, Conners/ AT&T reply to BellSouth presumptive validity tariff

(M) 03/31/03      Henry Walker/ Boulton, Cummings, Conners/ Letter of notification that Covad concurs in the reply comments filed on March 26,03 by AT&T Communications

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/29/03 Final Order entered; denies BellSouth's petition

(M) 05/22/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth Motion for Reconsideration

(M) 06/06/03 Henry Walker/ Boulton, Cummings, Conners/ AT&T opposition to motion for reconsideration of BellSouth Telecommunications Inc

06/06/03 Order entered granting BellSouth's motion for rehearing

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**2002-00277** RECEIVED: 07/22/02 FILED: 07/22/02 DAYS: 341  
REOPENED: FINAL ORDER DATE:

**Kentucky-American Water Company**

Monitoring Compliance

**CASE NATURE: RWE Aktiengesellschaft, Thames Water Aqua Holdings GMBH, & American Water Works****TEAM LEADER:** Curry**INDEX OF EVENTS:**

(M) 07/22/02 Roy W Mundy II/ Kentucky-American Water Company / Copy of letter from Kentucky American Water

(M) 07/22/02 Lexington Hearing & Speech Center/ Copy of letter from Lexington Fayette Urban County Council

07/22/02 Order establishing case; all parties in Case No. 2002-00018 are made parties to this proceeding

(M) 08/07/02 Dennis G Howard II/ Public Service Litigation Branch/ AG first request for information

(M) 08/23/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Objection & response to AG first request for information

(M) 09/05/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Report of merger costs & RWE AG quarterly shareholder report

(M) 09/06/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Report of Expenditure Levels for Economic Development

(M) 09/10/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of filing New Mexico & Pennsylvania final Orders

(M) 12/11/02 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of filing Illinois final Order

(M) 01/03/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of filing Maryland, New York, New Jersey, Indiana, Arizona & California final Orders

(M) 01/13/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Response to ordering paragraph 14 of PSC Order of December 20, 02

(M) 02/05/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Joint petitioners notice of debt issue by RWE AG

(M) 02/05/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of management personnel changes

(M) 02/11/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Report on Merger costs

(M) 02/28/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Joint Petitioners notice of Financial Reports

(M) 03/14/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of savings & cost tracking mechanism of Thames Water Aqua Holdings, American Water Works Co, Kentucky American Water Co ( after 4 filing)

(M) 03/14/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of attempted appointment of process agent for limited purposes of Thames Water Aqua Holdings, American Water Works Co, Kentucky American Water

(M) 03/28/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of condition 10 report Capital & Operation & Maintenance Budgets

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/28/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of condition 34 reports - Annual Reports

(M) 03/28/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of condition 37 filing RWE subsidiaries & affiliates

(M) 03/28/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of response to Ordering paragraph 9 of Thames Water, American Water Works, Kentucky- American

(M) 03/31/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Notice of Condition 35 filing from KAWC

(M) 05/14/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Kentucky American Water Company's notice of management change

(M) 05/14/03 Bryan V Siler/ Kentucky-American Water Company / KY-American Electronically filed notice of management personnel change

(M) 05/22/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Joint Petitioners' Conditions 28 and 29 Notice.

(M) 05/23/03 Bryan V Siler/ Kentucky-American Water Company / Electronic filing from KY-American of its Notice of Compliance with Conditions 28 and 29

(M) 05/29/03 Bryan V Siler/ Kentucky-American Water Company / Electronic filing of KY-American of its Notice of Compliance with Condition 28

(M) 05/29/03 Lindsey W Ingram, Jr./ Stoll, Keenon & Park, LLP/ Joint petitioners Condition 28 Notice, Kentucky American Water, Thames Water Aqua Holdings , Thames Water Aqua US Holdings, RWE Aktiengesellschaft, American Water Works

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**2002-00291** RECEIVED: 07/29/02 FILED: 11/06/02 DAYS: 234  
REOPENED: FINAL ORDER DATE:

**Fleming-Mason Energy Cooperative**  
Financing

**CASE NATURE:** Guarantee of a \$750,000.00 Line of Credit

**TEAM LEADER:** Edwards

**HEARINGS:**

01/30/03 Informal Conference

**INDEX OF EVENTS:**

(M) 07/29/02 Marvin W Suit/ Suit, McCartney & Price, PLLC/ Application of Fleming-Mason Energy Cooperative Corporation for Approval of Guarantee of a \$750,000.00 Line of Credit

08/01/02 Acknowledge Receipt of Application

08/22/02 Deficiency letter, information due 9/6/2002

(M) 09/06/02 Anthony P Overbey/ Fleming-Mason Energy Cooperative / Response to filing deficiency letter

(M) 09/30/02 John M Hazelrigg/ Fleming-Mason Energy Cooperative / Income statement & balance sheet as of July 31,02

10/10/02 2nd Deficiency letter, information due 10/20/2002

(M) 11/06/02 John M Hazelrigg/ Fleming-Mason Energy Cooperative / Fleming Mason income statement for past twelve months October 1,01 through September 30, 02

11/15/02 Deficiency cured letter

11/27/02 First Data Request of Commission Staff to Fleming-Mason Energy Cooperative Corporation; Response due 12/11/2002

(M) 12/05/02 Marvin W Suit/ Suit, McCartney & Price, PLLC/ Request for extension of time of Fleming Mason Rural Energy Coop

12/18/02 Order granting extension of time to reply to data request; info due 12/20/2002; extends beyond financing 60 days



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 12/20/02 Marvin W Suit/ Suit, McCartney & Price, PLLC/ Response to first data request of PSC staff  
01/28/03 PSC Staff's Notice of Informal Conference on 1/30/2003 at 10:00 a.m. in Conference Room 2  
(M) 02/03/03 Marvin W Suit/ Suit, McCartney & Price, PLLC/ Motion for confidentiality  
02/20/03 Informal Conference Memorandum; any comments due within 5 days of receipt of this letter.  
02/25/03 Letter to Marvin W. Suit in response to motion filed 2/3/2003 to protect as confidential the responses to PSC Staff's data request filed 12/19/2002; confidentiality is granted in part and denied in part; all info denied confidentiality shall be withheld from public inspection for 20 days to allow for opportunity to appeal decision  
03/10/03 PSC Staff's Second Data Request to Fleming-Mason Energy Cooperative Corporation; response due 3/24/2003  
(M) 03/26/03 Anthony P Overbey/ Fleming-Mason Energy Cooperative / Response to second data request of PSC staff From Fleming Mason Energy

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2002-00327	RECEIVED: 09/05/02	FILED: 09/05/02	DAYS: 296
	REOPENED:	FINAL ORDER DATE:	

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**East Kentucky Power Cooperative, Inc.**

Transfer of Control; KRS 278.218

**CASE NATURE: To Midwest Independent System Operator****TEAM LEADER: Raff****INDEX OF EVENTS:**

(M) 09/05/02 Charles A Lile/ East Kentucky Power Cooperative, / Application of East Kentucky Power Cooperative, Inc. for Approval of Transfer of Operational Control of Certain Transmission Facilities to Midwest Independent System Operator  
09/06/02 Acknowledge Receipt of Application  
09/16/02 No deficiency letter  
10/02/02 First Request of Commission Staff to East Kentucky Power Cooperative, Inc.; Response due 10/16/2002  
(M) 10/16/02 Charles A Lile/ East Kentucky Power Cooperative, / Response to East Kentucky Power Coop Inc to PSC information request dated October 2,02  
(M) 10/28/02 Charles A Lile/ East Kentucky Power Cooperative, / East Kentucky Power Coop advisement as to changes in status of application in the Midwest Independent System Operator  
10/31/02 Commission Staff's Second Data Request to East Kentucky Power Cooperative, Inc.; Response due 11/08/2002  
(M) 11/08/02 Charles A Lile/ East Kentucky Power Cooperative, / Responses of East Kentucky Power Cooperative, Inc. to the Commission's Second Data Requests Dated October 31, 2002.  
(M) 12/18/02 Charles A Lile/ East Kentucky Power Cooperative, / Letter concerning EKPC deferring its MISO membership until March 1,2003  
(M) 01/15/03 Charles A Lile/ East Kentucky Power Cooperative, / East KY Power's Letter regarding Midwest Independent System Operator and requests PSC HOLD CASE OPEN UNTIL FALL OF 2003, so that contingencies may be resolved and EKPC can re-evaluate the benefits of MISO membership with more certainty.

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2002-00345**      RECEIVED: 09/27/02      FILED: 09/27/02      DAYS: 8  
                 REOPENED: 6/20/2003      FINAL ORDER DATE: 05/28/03

**Louisville Gas and Electric Company**

Investigation - Service

**CASE NATURE:**    **Tariff to implement KRS 278.214 (Curtailment of service)****TEAM LEADER:**    Raff**INTERVENORS:**

KIUC

**INDEX OF EVENTS:**

(M) 08/29/02    F. Howard Bush/ Louisville Gas and Electric Company/ Louisville Gas and Electric Company's Original Sheet No. 37-A of its tariff

09/27/02    Order entered establishing case: LG&E's Original Sheet No. 37-A is suspended for 5 months from 9/29/2002, up to and including 2/28/2003; LG&E shall file no later than 10/21/2002 information requested in Appendix A to Order; LG&E shall file no later than 10/21/2002 either (a) A request for evidentiary hearing, accompanied by prepared direct testimony, or (b) A waiver of its right to evidentiary hearing and suggested schedule for briefs, if any

(M) 09/30/02    Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC

10/07/02    Order entered granting intervention to Kentucky Industrial Utility Customers, Inc.

(M) 10/21/02    Linda S Portasik/ Louisville Gas and Electric Company/ Request for briefing schedule of LG&E

(M) 10/21/02    F. Howard Bush/ Louisville Gas and Electric Company/ Response to questions raised in appendix a of PSC Order dated 9-27-02

02/28/03    Order entered: (1) No later than 3/14/2003, the Utilities shall file individual or joint briefs on the legal issue of whether their respective tariffs cannot express the provisions of KRS 278.214 because that statute is preempted by federal law; (2) No later than 3/28/2003, KIUC and the Attorney General may file a response brief; (3) A copy of this Order shall be served on the Attorney General

(M) 03/14/03    Linda S Portasik/ Louisville Gas and Electric Company/ Joint Brief of LG&E & KU on the curtailment provisions of KRS 278.214

(M) 03/14/03    Mark R Overstreet/ Stites & Harbison/ Kentucky Power Co Brief on Federal preemption issue

(M) 03/28/03    Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion for extension of time of KIUC Customers Inc & AG

04/01/03    Order entered: Response briefs of KIUC and AG shall be filed on or before 4/11/2003

(M) 04/11/03    Elizabeth E Blackford/ Office of the Attorney General/ Brief of the AG on Federal Preemption Issue

(M) 04/14/03    David F Boehm/ Boehm, Kurtz & Lowry/ Brief of KIUC Customers on Federal Preemption Issue

05/28/03    Order entered: (1) Attorney General is deemed to be party to each of the four consolidated cases; (2) Kentucky Power, Kentucky Utilities, Louisville Gas and Electric, and The Union Light, Heat and Power shall file within their respective cases, within 20 days of this Order, new tariffs setting forth without qualifications the expressed transmission priorities required by KRS 278.214

(M) 06/20/03    Kendrick R Riggs/ Ogden Newell & Welch PLLC/ LG&E application for rehearing & request for stay

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2002-00346      RECEIVED: 09/27/02      FILED: 09/27/02      DAYS: 8  
                 REOPENED: 6/20/2003      FINAL ORDER DATE: 05/28/03

**Kentucky Utilities Company**

Investigation - Service

**CASE NATURE:**      **Tariff to implement KRS 278.214 (Curtailment of service)****TEAM LEADER:**      Raff**INTERVENORS:**

KIUC

**INDEX OF EVENTS:**

(M) 08/29/02      F. Howard Bush/ Kentucky Utilities Company      / Kentucky Utilities'  
                 Original Sheet No. 31.3 of its tariff  
                 09/27/02      Order entered establishing case: KU's Original Sheet No. 31.3 is suspended for  
                 5 months from 9/29/2002, up to and including 2/28/2003; KU shall file no later  
                 than 10/21/2002 information requested in Appendix A to Order; KU shall file no  
                 later than 10/21/2002 either (a) A request for evidentiary hearing, accompanied  
                 by prepared direct testimony, or (b) A waiver of its right to evidentiary  
                 hearing and suggested schedule for briefs, if any  
(M) 09/30/02      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to Intervene of KIUC  
                 10/07/02      Order entered granting intervention to Kentucky Industrial Utility Customers,  
                 Inc.  
(M) 10/21/02      F. Howard Bush/ Kentucky Utilities Company      / Request for briefing  
                 schedule of KU  
(M) 10/21/02      F. Howard Bush/ Kentucky Utilities Company      / Response to questions  
                 raised in appendix a of PSC Order dated 9-27-02 from KU  
                 02/28/03      Order entered: (1) No later than 3/14/2003, the Utilities shall file individual  
                 or joint briefs on the legal issue of whether their respective tariffs cannot  
                 express the provisions of KRS 278.214 because that statute is preempted by  
                 federal law; (2) No later than 3/28/2003, KIUC and the Attorney General may  
                 file a response brief; (3) A copy of this Order shall be served on the Attorney  
                 General  
(M) 03/14/03      Mark R Overstreet/ Stites & Harbison/ Kentucky Power Co Brief on Federal  
                 preemption issue  
(M) 03/28/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion for extension of time of KIUC  
                 Customers Inc & the AG  
                 04/01/03      Order entered: Response briefs of KIUC and AG shall be filed on or before  
                 4/11/2003  
(M) 04/11/03      Elizabeth E Blackford/ Office of the Attorney General/ Brief of the AG on  
                 Federal Preemption Issue  
(M) 04/14/03      David F Boehm/ Boehm, Kurtz & Lowry/ Brief of KIUC Customers on Federal  
                 Preemption Issue  
                 05/28/03      Order entered: (1) Attorney General is deemed to be party to each of the four  
                 consolidated cases; (2) Kentucky Power, Kentucky Utilities, Louisville Gas and  
                 Electric, and The Union Light, Heat and Power shall file within their  
                 respective cases, within 20 days of this Order, new tariffs setting forth  
                 without qualifications the expressed transmission priorities required by KRS  
                 278.214  
(M) 06/20/03      Kendrick R Riggs/ Ogden Newell & Welch PLLC/ KU application for rehearing &  
                 request for stay

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2002-00348** RECEIVED: 09/27/02 FILED: 09/27/02 DAYS: 11  
REOPENED: 6/17/2003 FINAL ORDER DATE: 05/28/03

**The Union Light Heat & Power Co**

Investigation - Service

**CASE NATURE:** Tariff to implement KRS 278.214 (Curtailment of service)

**TEAM LEADER:** Raff

**INDEX OF EVENTS:**

(M) 08/30/02 Donald J Rottinghaus/ The Union Light Heat & Power Co / Revised Tariff  
Sheets; General Rules Applicable to Energy Emergency  
09/27/02 Order entered establishing case: ULH&P shall file no later than 10/21/2002  
information requested in Appendix A to Order; ULH&P shall file no later than  
10/21/2002 either (a) A request for evidentiary hearing, accompanied by  
prepared direct testimony, or (b) A waiver of its right to evidentiary hearing  
and suggested schedule for briefs, if any  
(M) 10/21/02 Michael J Pahutski/ Waiver of right to Hearing suggested briefing schedule &  
responses to staff data request of Union Light Heat & Power  
(M) 11/26/02 Michael J Pahutski/ Brief of Union Light Heat & Power  
02/28/03 Order entered: (1) No later than 3/14/2003, the Utilities shall file individual  
or joint briefs on the legal issue of whether their respective tariffs cannot  
express the provisions of KRS 278.214 because that statute is preempted by  
federal law; (2) No later than 3/28/2003, KIUC and the Attorney General may  
file a response brief; (3) A copy of this Order shall be served on the Attorney  
General  
(M) 03/14/03 Mark R Overstreet/ Stites & Harbison/ Kentucky Power Co Brief on Federal  
preemption issue  
(M) 03/28/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion for extension of time of KIUC  
Customers & AG  
04/01/03 Order entered: Response briefs of KIUC and AG shall be filed on or before  
4/11/2003  
(M) 04/11/03 Elizabeth E Blackford/ Office of the Attorney General/ Brief of the AG on  
Federal Preemption Issue  
(M) 04/14/03 David F Boehm/ Boehm, Kurtz & Lowry/ Brief of KIUC Customers on Federal  
Preemption Issue  
05/28/03 Order entered: (1) Attorney General is deemed to be party to each of the four  
consolidated cases; (2) Kentucky Power, Kentucky Utilities, Louisville Gas and  
Electric, and The Union Light, Heat and Power shall file within their  
respective cases, within 20 days of this Order, new tariffs setting forth  
without qualifications the expressed transmission priorities required by KRS  
278.214  
(M) 06/17/03 Donald J Rottinghaus/ The Union Light Heat & Power Co / The Union Light,  
Heat and Power Company's revised schedule for Emergency Electric Procedures

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**2002-00349** RECEIVED: 09/27/02 FILED: 09/27/02 DAYS: 11  
REOPENED: 6/17/2003 FINAL ORDER DATE: 05/28/03

**American Electric Power**

Investigation - Service

**CASE NATURE:** Tariff to implement KRS 278.214 (Curtailment of service)

**TEAM LEADER:** Raff

**INTERVENORS:**

KIUC

**INDEX OF EVENTS:**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 08/30/02 Errol K Wagner/ American Electric Power / Capacity and Energy Control Program Tariff

09/27/02 Order entered establishing case: Kentucky Power's revised tariff Sheet 3-1 through 3-9 are suspended for 5 months from 9/29/2002, up to and including 2/28/2003; Kentucky Power shall file no later than 10/21/2002 information requested in Appendix A to Order; Kentucky Power shall file no later than 10/21/2002 either (a) A request for evidentiary hearing, accompanied by prepared direct testimony, or (b) A waiver of its right to evidentiary hearing and suggested schedule for briefs, if any

(M) 09/30/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to Intervene of KIUC

10/07/02 Order entered granting intervention to Kentucky Industrial Utility Customers, Inc.

(M) 10/21/02 Mark R Overstreet/ Stites & Harbison/ Response to the data requests propounded by the PSC in its September 27, 02 Order from American Electric Power

(M) 10/21/02 Mark R Overstreet/ Stites & Harbison/ Request for Evidentiary Hearing from American Electric Power

02/28/03 Order entered: (1) No later than 3/14/2003, the Utilities shall file individual or joint briefs on the legal issue of whether their respective tariffs cannot express the provisions of KRS 278.214 because that statute is preempted by federal law; (2) No later than 3/28/2003, KIUC and the Attorney General may file a response brief; (3) A copy of this Order shall be served on the Attorney General

(M) 03/14/03 Mark R Overstreet/ Stites & Harbison/ Kentucky Power brief of Federal preemption issue

(M) 03/28/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion for extension of time of KIUC Customers Inc & AG

04/01/03 Order entered: Response briefs of KIUC and AG shall be filed on or before 4/11/2003

(M) 04/11/03 Elizabeth E Blackford/ Office of the Attorney General/ Brief of the AG on Federal Preemption Issue

(M) 04/14/03 David F Boehm/ Boehm, Kurtz & Lowry/ Brief of KIUC Customers on Federal Preemption Issue

05/28/03 Order entered: (1) Attorney General is deemed to be party to each of the four consolidated cases; (2) Kentucky Power, Kentucky Utilities, Louisville Gas and Electric, and The Union Light, Heat and Power shall file within their respective cases, within 20 days of this Order, new tariffs setting forth without qualifications the expressed transmission priorities required by KRS 278.214

(M) 06/17/03 Mark R Overstreet/ Stites & Harbison/ Kentucky Power Company's Application for Rehearing and Request for Stay of the May 28 Order.

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<b>2002-00353</b>	RECEIVED: 09/26/02	FILED: 12/23/02	DAYS: 57
	REOPENED: 5/2/2003	FINAL ORDER DATE: 05/01/03	

**Doe Valley Utilities, Inc.**Construct  
Financing**CASE NATURE: Upgrade Water Treatment Facilities****TEAM LEADER: Rice****INDEX OF EVENTS:**

(M) 09/26/02 Kenneth W Hanfield/ Doe Valley Utilities, Inc./ Application of Doe Valley Association, Inc. for a CPCN to Construct and Finance

09/27/02 Acknowledge Receipt of Application

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

10/11/02 Deficiency letter, information due 10/26/2002

(M) 11/06/02 Request of Doe Valley for extension of submission of the deficiencies & request for informal conference

11/27/02 Response to Carol Nepi regarding a request for an informal conference & extension of time.

(M) 12/02/02 Joe Dooley/ Request for intervention

(M) 12/23/02 Response to filing deficiencies & request for informal conference

01/31/03 Order granting Joe Dooley intervention

02/06/03 Deficiency Cured Letter

(M) 02/10/03 Joe Dooley/ Complaint of Joe Dooley

02/18/03 Order setting procedural schedule; response to data request due 3/3/2003

(M) 02/18/03 Joe Dooley/ Joe Dooley request for the production of documents by Doe Valley

(M) 02/27/03 Betty Campbell/ (FAX) Betty Campbell letter of concern

(M) 03/05/03 David T Wilson II/ Skeeters and Bennett/ Request for extension of time to file response to Order of February 18, 03 from Doe Valley Utilities

03/10/03 Order entered; amends style of this case to correctly list Doe Valley Utilities, Inc. as the Applicant; grants Doe Valley's 3/3/2003 motion for extension of time to 3/10/2003 to respond to PSC Staff's info request in 2/18/2003 Order; schedules 5/8/2003 hearing at 9:00 a.m. in HR #1

(M) 03/11/03 David T Wilson II/ Skeeters and Bennett/ Response to Order of February 18,03

03/14/03 Order entered: (1) Procedural Schedule issued 2/18/2003 is suspended and formal hearing scheduled for 5/08/2003 is continued pending further Order; (2) Doe Valley shall have 15 days from date of this Order in which to file amended application complying with requirements of obtaining financing pursuant to KRS 278.300 and applicable regulations

(M) 04/01/03 Carol Nepi/ Doe Valley Utilities, Inc./ Amended application of Doe Valley

(M) 04/09/03 Joe Dooley/ Request for additional discovery & a voice in the monthly publication known as the Doe Valley Newsletter from Joe Dooley

(M) 04/09/03 Joe Dooley/ Request for admission & stipulations from Joe Dooley

(M) 04/09/03 Joe Dooley/ Response to request for info dated 3-21-03 from Joe Dooley

(M) 04/17/03 Betty Campbell/ Fax letter from Betty Campbell containing three page update provided to Doe Valley Community because the information packet put out by the current administration created more questions than it answered

05/01/03 Final Order entered; denies application for financing of the proposed project; denies application for a certificate of convenience and necessity to construct the proposed facilities; the mortgage and security agreements dated 12/13/2002 entered into between Bank One and Doe Valley are null and void

(M) 05/02/03 Betty Campbell/ Letter from Betty Campbell thanking PSC for denying Doe Valley application for CPNC

(M) 05/02/03 Joe Dooley/ Motion for relief & sanctions & Order refunds from Joe Dooley

(M) 05/15/03 David T Wilson II/ Skeeters and Bennett/ Response of Doe Valley Utilities to motion for relief & sanctions filed by intervenor

(M) 05/22/03 David T Wilson II/ Skeeters and Bennett/ Notice of filing of evidence of release of Mortgage & guarantee agreements executed by Doe Valley Utility

(M) 05/22/03 Joe Dooley/ Request for sanctions and or formal conclusion by the PSC of Joe Dooley

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/23/03 Thomas A Marshall/ Doe Valley Notice of Substitution of Counsel (Drop Box)  
(M) 05/23/03 Thomas A Marshall/ Doe Valley Petition for Rehearing (Drop Box)  
(M) 06/02/03 John and Sandy Campbell/ John and Sandy Campbell (concerned homeowners) e-mail  
and with signatures letter of concern and request for a hearing  
06/03/03 e-mail response to Joe Dooley regarding procedural question on filing comments  
(M) 06/04/03 Joe Dooley/ Joe Dooley e-mail sending page 4 (information passed out at town  
hall meeting on May 15, 2003)  
06/04/03 Order entered denying application for rehearing and denying motions of  
Intervenor  
(M) 06/05/03 Anna Mae & Gene A Fuller/ Anna Mae and Gene A. Fuller e-mail letter of concern  
(M) 06/05/03 Marge Decatur/ Marge Decatur e-mail letter of concern  
(M) 06/05/03 James & Patricia Schafehen/ Letter of concern to denial of proposed water  
plant expansion from James & Patricia Schafehen  
(M) 06/09/03 Carla L Miler/ Carla L. Miler e-mail letter of concern  
(M) 06/09/03 Jim & Pat Carlson/ Protest letter from Jim and Pat Carlson  
(M) 06/10/03 Todd & Jennifer Shelton/ Todd and Jennifer Shelton e-mail letter of concern  
and request a hearing  
(M) 06/10/03 James G Price/ Protest letter filed by James Price  
(M) 06/11/03 Protest letter from Ronald J. Schott  
(M) 06/13/03 Angela M Bruschi/ Protest letter from Angela Bruschi

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**2002-00367** RECEIVED: 10/01/02 FILED: 10/01/02 DAYS: 270  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**  
**Kentucky Utilities Company**

Integrated Resource Plan

**TEAM LEADER:** Shaw

**INTERVENORS:**

AG

**HEARINGS:**

04/17/03 Informal Conference

**INDEX OF EVENTS:**

(M) 10/01/02 John Wolfram/ Louisville Gas and Electric Company/ Joint Integrated Resource  
Plan of Louisville Gas and Electric Company and Kentucky Utilities Company  
10/02/02 Acknowledge Receipt of Application  
(M) 10/02/02 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of Kentucky  
Utilities Company and Louisville Gas and Electric Company for Confidential  
Treatment  
(M) 10/08/02 Elizabeth E Blackford/ Office of the Attorney General/ Motion to Intervene of  
Attorney General  
(M) 10/10/02 Iris Skidmore/ Natural Resources and Environmental/ Motion to intervene of  
Natural Resources and Environmental Protection Cabinet  
(M) 10/10/02 Iris Skidmore/ Natural Resources and Environmental/ Response to motion for  
confidential treatment  
10/14/02 Order entered granting Motion for Intervention to Attorney General

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 10/15/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion to intervene of KIUC

10/22/02 Order granting intervention to Kentucky Industrial Utility Customers, Inc., and to Natural Resources and Environmental Protection Cabinet

10/24/02 Confidential Protection granted regarding projected fuel costs and other power production costs and information regarding projected sales prices and revenue requirements

(M) 11/14/02 John Wolfram/ Louisville Gas and Electric Company/ Affidavits providing proof of publication of public notice of the filing of the 2002 joint Integrated Resource Plan of LG&E & KU

11/27/02 Order entered setting Procedural Schedule

12/13/02 First data request of Commission Staff to LG&E and KU

(M) 12/13/02 Elizabeth E Blackford/ Office of the Attorney General/ Initial requests for information posed by the AG

(M) 12/13/02 Natural Resources and Environmental/ Kentucky Division of Energy request for information to LG&E Co & KU

(M) 12/19/02 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of LG&E & KU for extension of time to file interrogatory responses

01/06/03 Order entered: (1) LG&E and KU's motion for extension of time until 1/31/2003 to file responses to initial interrogatories is granted; (2) Procedural schedule appended to 11/27/2002 Order is amended as set forth in Appendix A

(M) 01/28/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to change date of informal conference

(M) 01/31/03 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of KU & LG&E for confidential treatment

(M) 01/31/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the first data request of PSC staff dated 12/13/02

(M) 01/31/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the initial requests for info posed by the AG dated 12/13/02

(M) 01/31/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the Kentucky division of energy's first request for information dated 12/13/2002

02/07/03 Letter to Linda Portasik granting LG&E/KU's petition for confidentiality filed 1/31/2003 for protection of information responding to Question 25 of Commission's First Data Request dated 12/13/2002 involving Joint Integrated Resource Plan

(M) 02/20/03 Natural Resources and Environmental/ Kentucky Division of Energy second request for information to LG&E & KU

02/21/03 Supplemental Data Request of Commission Staff to Louisville Gas and Electric Company and Kentucky Utilities Company; Response due 3/14/2003

(M) 02/21/03 Elizabeth E Blackford/ Office of the Attorney General/ Supplemental requests for information posed by the AG

03/10/03 Order rescheduling 4/4/2003 informal conference to 4/17/2003 at 9:30 a.m.

(M) 03/14/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the supplemental requests for information posed by the AG

(M) 03/14/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the Kentucky Division of Energy second request for information

(M) 03/14/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the supplemental data request of PSC staff

04/03/03 Third Data Request of Commission Staff to Louisville Gas and Electric Company and Kentucky Utilities Company; Response due 4/11/2003

(M) 04/11/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E & KU to the third party request of the PSC staff of April 3, 03

04/18/03 Memorandum dated 4/18/2003 for Informal Conference of 4/17/2003; Comments, if any, due 5/02/2003



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/21/03 Order entered revising Procedural Schedule to establish 5/09/2003 as due date for filing of intervenor comments and 5/30/2003 as due date for filing of reply comments

(M) 05/09/03 Iris Skidmore/ Natural Resources and Environmental/ Kentucky Division of Energy comments on the 2002 joint IRP plan of LG&E & KU

(M) 05/09/03 Elizabeth E Blackford/ Office of the Attorney General/ Comments of the AG concerning IRP filed in 2002 by LG&E & KU

(M) 05/30/03 John Wolfram/ Louisville Gas and Electric Company/ Reply Comments of Louisville Gas and Electric Company and Kentucky Utilities Company to Comments Filed

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**2002-00377** RECEIVED: 10/14/02 FILED: 11/15/02 DAYS: 225  
REOPENED: FINAL ORDER DATE:

**American Electric Power**

Integrated Resource Plan

**TEAM LEADER:** Shaw**INTERVENORS:**

AG/DOE/KIUC

**INDEX OF EVENTS:**

(M) 10/14/02 Judith A Villines/ Stites & Harbison/ Motion for Extension of Time until 11/29/2002 of American Electric Power to file its IRP Report

10/16/02 Acknowledge Receipt of Filing

10/21/02 Order granting motion for extension of time; info now due 11/29/2002

(M) 11/15/02 Judith A Villines/ Stites & Harbison/ Kentucky Power Company d/b/a American Electric Power's Integrated Resource Planning Report

(M) 11/15/02 Judith A Villines/ Stites & Harbison/ Motion for Confidential Treatment to the Proprietary Supplement to AEP's Integrated Resource Planning Report

(M) 11/18/02 Judith A Villines/ Stites & Harbison/ Public Notice which was omitted from the Friday November 15,02 filing from American Electric Power

(M) 11/22/02 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG

11/27/02 Order entered granting intervention to AG

(M) 11/27/02 Iris Skidmore/ Natural Resources and Environmental/ Motion for leave to intervene of NREPC & Dept for Natural Resources KDOE

12/02/02 Letter advising that Information will be withheld from public inspection in response to 11/15/2002 Motion of AEP for Confidential Protection

(M) 12/05/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC Customers Inc

12/06/02 Order entered granting intervention to Division of Energy

(M) 12/10/02 Natural Resources and Environmental/ Confidentiality Agreement

12/13/02 Order entered granting intervention to KIUC.

12/13/02 Order setting procedural schedule. Informal conference set for 04/23/03 at 10 a.m.

(M) 12/20/02 Iris Skidmore/ Natural Resources and Environmental/ Motion to reject AEP'S 2002 integrated resource plan

(M) 12/23/02 Confidentiality agreement between AEP & AG & Commonwealth of Kentucky

(M) 12/30/02 Judith A Villines/ Stites & Harbison/ Letter advising that AEP will be filing a response to motion

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 01/13/03 Judith A Villines/ Stites & Harbison/ AEP response to cabinet for natural resources division of energy's motion to reject AEP 2002 integrated resource plan  
01/17/03 Order entered denying KDOE's Motion to reject KPCO's 11/15/02 IRP  
01/21/03 Initial Data Request of Commission Staff to Kentucky Power Company; Response due 1/18/2003  
(M) 01/21/03 Elizabeth E Blackford/ Office of the Attorney General/ Initial request for information posed by the AG  
(M) 02/18/03 Judith A Villines/ Stites & Harbison/ AEP's Motion for confidential treatment  
(M) 02/18/03 Judith A Villines/ Stites & Harbison/ AEP's response to Commission Staff's initial data requests  
(M) 02/18/03 Judith A Villines/ Stites & Harbison/ AEP's responses to the Attorney General's initial data requests  
(M) 02/18/03 Judith A Villines/ Stites & Harbison/ Motion of AEP's for power to stay proceedings  
02/21/03 Letter to Judith Villines granting American Electric Power's Motion for confidentiality filed 2/18/2003 for protection of response of Kentucky Power Company to Commission Staff 1st Set, Item 22 and Attorney General 1st Set, Items 3 and 22  
03/05/03 Order entered granting KPCO's Motion to stay this proceeding and hold this case in abeyance  
(M) 03/07/03 Judith A Villines/ Stites & Harbison/ Confidentiality Agreement of AEP & KDOE  
(M) 03/14/03 Judith A Villines/ Stites & Harbison/ Confidentiality agreement between AG & Kentucky Power Co

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<b>2002-00379</b>	RECEIVED: 10/14/02	FILED: 10/14/02	DAYS: 257
	REOPENED:	FINAL ORDER DATE:	

**Kenergy Corporation**

Construct

**CASE NATURE: 2002-2004 Work Plan****TEAM LEADER: Russell****INDEX OF EVENTS:**

(M) 10/14/02 Frank N King, Jr./ Dorsey, King, Gray,/ Application of Kenergy Corporation for a CPCN for 2002-2004 Work Plan  
10/17/02 Acknowledge Receipt of Application  
11/06/02 No deficiency letter  
01/27/03 PSC First Data Request to Kenergy Corp.; response due 2/17/2003  
(M) 02/14/03 Frank N King, Jr./ Dorsey, King, Gray,/ Responses of Kenergy to the first set of PSC staff requests

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<b>2002-00394</b>	RECEIVED: 10/30/02	FILED: 10/30/02	DAYS: 241
	REOPENED:	FINAL ORDER DATE:	

**Louisville Gas and Electric Company**

Complaints - Rates, Service

**CASE NATURE: The Rogers Group, Inc.; Complainant****TEAM LEADER: Pinney****HEARINGS:**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/28/03 Informal Conference

**INDEX OF EVENTS:**

10/31/02 Acknowledge Receipt of Filing

(M) 10/31/02 Harry K Herren/ Woodward Hobson & Fulton/ The Rogers Group, Inc. VS. Louisville Gas and Electric Company

11/06/02 Order entered for LG&E to satisfy or answer complaint; Info due 11/18/2002

(M) 11/15/02 F. Howard Bush/ Louisville Gas and Electric Company/ Answer of Louisville Gas & Electric Company in Response to the Commission's Order Dated November 6, 2002.

01/07/03 Order denying LG&E's motion for summary judgment; denies request for informal conference; info due 1/22/2003

(M) 01/22/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response to info requested in appendix A of PSC Order dated January 7, 03

04/01/03 Commission Staff's Notice of Informal Conference on 4/28/2003 at 11 a.m. in Conference Room 2

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<b>2002-00395</b>	RECEIVED: 10/31/02	FILED: 11/26/02	DAYS: 214
	REOPENED:	FINAL ORDER DATE:	

**Bracken County Water District**

Construct, Rates, Financing

**TEAM LEADER:** Lawless**INTERVENORS:**

AG

**HEARINGS:**

06/16/03 Informal Conference

**INDEX OF EVENTS:**

(M) 10/31/02 Charles Tarvin/ Bracken County Water District/ Application for an Adjustment of Rates of Bracken County Water District

10/31/02 Acknowledge Receipt of Application

(M) 11/04/02 David Edward Spenard/ Office of the Attorney General/ Motion to intervene of AG

11/22/02 Deficiency letter, information due 12/7/2002

11/22/02 Order granting Attorney General intervention

(M) 11/26/02 Diana Moran/ Bracken County Water District/ Response to filing deficiencies of Bracken County WD

12/03/02 Order granting Bracken District a Certificate of Public Convenience and Necessity to proceed with the proposed construction; the proposed rates are suspended for 5 months from 1/1/2003 to 5/31/2003; grants deviation from the requirements of Adm. Reg. 807 KAR 5:001, Section 6

05/09/03 Order entered issuing Staff Report; comments or request for hearing due 5/19/2003

(M) 05/16/03 Diana Moran/ Bracken County Water District/ Request from Bracken County WD for informal conference after meeting on May 21, 03 (FAX)

(M) 05/20/03 Diana Moran/ Bracken County Water District/ Letter requesting an informal conference filed by Bracken County Water District

05/21/03 PSC Notice of Informal Conference on 6/2/2003 at 2:00 p.m. in Conf. Room #1

05/28/03 PSC Staff Notice rescheduling 6/2/03 Informal Conference to 6/16/2003

06/19/03 Informal Conference Memorandum; any comments due 6/25/2003

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/27/03 Order entered: Parties shall have no more than 10 days from this Order to provide written comments regarding Staff Report or requests for hearing or informal conference. If no request for hearing or informal conference received, this case will be submitted to Commission for decision

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<b>2002-00396</b>	RECEIVED: 01/13/03	FILED: 01/13/03	DAYS: 166
	REOPENED:	FINAL ORDER DATE:	

**Appalachian Waste Control**

Investigation - Service

**CASE NATURE: Lance Bowling d/b/a East Kentucky Waste Control; Illegal Transfer****TEAM LEADER: Wright****HEARINGS:**

03/28/03 Informal Conference

**INDEX OF EVENTS:**

01/13/03 Order entered: (1) AWC, EKWC, Gary K. Fairchild, and Lance Bowling shall appear before Commission on 2/19/2003 at 9:00 a.m. in Hearing Room 1; (2) AWC, EKWC, Gary K Fairchild, and Lance Bowling, within 20 days of this Order, shall submit a written response to allegations contained in this Order and in Utility Inspection Report; (3) Utility Inspection Report of 10/28/02 is incorporated and made part of record of this proceeding; (4) Any party may request an informal conference with Commission Staff to consider any matter that would aid in handling or disposition of this proceeding. Such requests shall be in writing, shall be filed no later than 20 days from date of this Order, and shall be served on all parties

02/04/03 Order entered: (1) Hearing scheduled for 2/19/2003 cancelled; (2) AWC shall appear for an Informal Conference with Commission Staff on 2/19/2003 at 10:00 a.m. in Conference Room 2; (3) Copy of Commission's Order of 1/13/2003 shall be attached and shall be mailed by certified mail, return receipt requested, to all parties of record

03/12/03 Order entered scheduling Informal Conference for 3/26/2003 at 10 a.m. in Conference Room 2

03/26/03 Order entered canceling 3/26/2003 Informal Conference and rescheduling for 3/28/2003 at 10 a.m. in Conference Room 2

04/22/03 Memorandum dated 4/22/2003 for Informal Conference of 3/28/2003; If parties concur with content and agree to terms, they must date and sign memo and return it to PSC. If no response received by 5/02/2003, public hearing will be scheduled to hear testimony on all issues described in Show Cause Order

(M) 06/06/03 Keith Fairchild/ Appalachian Waste Control / Mr. Fairchild signed statements for settlement

(M) 06/06/03 Lance Bowling/ East Kentucky Waste Control/ Mr. Bowling signed statements for settlement

06/20/03 Letter to Appalachian Waste Control advising that if all conditions of agreement are not met, Commission will view agreement as void and this matter will proceed to hearing. Gary Fairchild to call Commission by 7/07/2003

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<b>2002-00414</b>	RECEIVED: 11/18/02	FILED: 11/18/02	DAYS: 222
	REOPENED:	FINAL ORDER DATE:	

**Garrard County Water Association, Inc.**

Complaints - Service

**CASE NATURE: Dathan Lee Lane; Complainant****TEAM LEADER: Pinney**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**HEARINGS:**

04/24/03 Informal Conference

**INDEX OF EVENTS:**

(M) 11/18/02 Dathan Lee Lane/ Dathan Lee Lane VS. Garrard County Water Association, Inc.

11/19/02 Acknowledge Receipt of Filing

11/25/02 Order entered for Garrard Water to Satisfy or Answer Complaint on or before 12/05/2002

(M) 12/04/02 Damon R Talley/ Notice of entry of appearance on behalf of Garrard County Water Assoc

(M) 12/05/02 Damon R Talley/ Answer of Garrard County Water Association Inc to complaint

01/23/03 First Data Request of Commission Staff to Garrard County Water Association

(M) 02/18/03 Damon R Talley/ Garrard County Water Assoc. Motion for informal conference and Motion for extension of time

04/01/03 Commission Staff's Notice of Informal Conference on 4/24/2003 at 10 a.m. in Conference Room 2

05/02/03 Memorandum dated 5/01/2003 for Informal Conference of 4/24/2003; Comments, if any, due 5/14/2003

05/07/03 Order entered: (1) Garrard Water's motion is denied as moot; (2) Garrard Water need not respond to data request of Commission Staff

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<b>2002-00420</b>	RECEIVED: 11/27/02	FILED: 11/27/02	DAYS: 213
	REOPENED:	FINAL ORDER DATE:	

**Green Hills Water District**

Tariffs

**CASE NATURE: Initial Rate for Wholesale Water Service****TEAM LEADER:** Goff J.**HEARINGS:**

02/19/03 Informal Conference

**INDEX OF EVENTS:**

11/27/02 Order entered establishing case to investigate reasonableness of wholesale water service rates; Green Hills shall not place proposed rate into effect until complying with requirement of KRS 278.180

02/07/03 Commission Staff's Notice of Informal Conference on 2/19/2003 at 2 p.m. in Conference Room 1

02/20/03 Memorandum dated 2/20/2003 for Informal Conference of 2/19/2003; Comments, if any, due 3/03/2003

(M) 02/24/03 Benny Turner/ Green Hills Water District/ Implementation of Wholesale Water Rate Subject to refund for Green Hills WD

02/25/03 Order entered: (1) Case No. 2002-00420 and Case No. 2003-00049 are consolidated into Case No. 2003-00049 for all administrative and hearing purposes; (2) Hyden-Leslie Water District is made a party in Case No. 2002-00420; (3) Any party shall have 20 days from date of Order to file any objection to consolidation of these cases; (4) If no objections are filed by 3/17/2003, Case No. 2002-00420 shall be closed without further orders and all further filings shall be made in Case No. 2003-00049

(M) 03/14/03 Objection from Green Hills WD to combining of case with 2003-00049

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

03/19/03 Order entered: (1) The Order dated 2/25/2003 providing for consolidation of Case No. 2002-00420 and Case No. 2003-00049 is revoked; (2) Hyden-Leslie Water District is made a party in Case No. 2002-00420; (3) Both Case No. 2002-00420 and Case No. 2003-00049 are to remain on Commission's docket

05/12/03 Commission Staff's First Data Request; Response due 5/23/2003

(M) 05/20/03 Leihman Howard, Jr./ Hyden-Leslie County Water District / Response to first data request from Hyden-Leslie Water District

(M) 05/21/03 Green Hills WD response to questions asked in letter of May 12, 03

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**2002-00421** RECEIVED: 11/04/02 FILED: 11/04/02 DAYS: 236  
REOPENED: FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**

Complaints - Rates

**CASE NATURE:** Kathleen M. James; Complainant

**TEAM LEADER:** Pinney

**HEARINGS:**

05/19/03 Informal Conference

**INDEX OF EVENTS:**

(M) 11/04/02 Kathleen M James/ Kathleen M. James VS. BellSouth Telecommunications, Inc.

11/26/02 Acknowledge Receipt of Filing

12/04/02 Order entered: BellSouth to Satisfy or Answer complaint on or before 12/16/2002

(M) 12/19/02 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Answer of Bellsouth to complaint

05/07/03 Commission Staff's Notice of Informal Conference on 5/19/2003 at 2:00 p.m.

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**2002-00427** RECEIVED: 02/10/03 FILED: 02/10/03 DAYS: 138  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**

**CASE NATURE:** Violation - Fatality

**TEAM LEADER:** Curry

**HEARINGS:**

05/14/03 Informal Conference

**INDEX OF EVENTS:**

02/10/03 Order to show cause; written response due 3/3/2003; schedules 3/18/2003 hearing

(M) 02/21/03 John Wolfram/ Louisville Gas and Electric Company/ LG&E request for extension of time & continuance of hearing

(M) 03/03/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response to Order of February 10,03 From LG&E

03/04/03 Order entered granting Request for Extension and Continuance of Hearing; reschedules 3/18/03 hearing to 4/2/03 at 9:00 a.m. in Hearing Room 1; written response to allegations and any motion requesting an informal conference due 3/24/03

03/31/03 Order entered canceling 4/02/2003 hearing

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

05/08/03 PSC Staff's Notice of Informal Conference on 5/14/2003 at 10:00 a.m. in  
Conference Room 1.  
05/30/03 Informal Conference Memorandum; any comments due 6/6/2003  
(M) 06/17/03 F. Howard Bush/ Kentucky Utilities Company / LG&E's Response to  
Information Requested During Informal Conference of May 14.

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2002-00428 RECEIVED: 11/27/02 FILED: 11/27/02 DAYS: 213  
REOPENED: FINAL ORDER DATE:

**Big Rivers Electric Corporation**

Integrated Resource Plan

**TEAM LEADER:** Shaw**INTERVENORS:**

AG/DOE

**HEARINGS:**

05/13/03 Informal Conference

**INDEX OF EVENTS:**

(M) 11/27/02 James M Miller/ Sullivan, Mountjoy, Stainback/ Petition of Big Rivers for  
Confidential Protection of Certain Portions of its 2002 Integrated Resource Plan  
(M) 11/27/02 James M Miller/ Sullivan, Mountjoy, Stainback/ Integrated Resource Plan of Big  
Rivers Electric Corporation  
12/02/02 Acknowledge Receipt of Application  
(M) 12/05/02 Iris Skidmore/ Natural Resources and Environmental/ Motion of NR&E KDOE  
request for leave to intervene  
(M) 12/09/02 Elizabeth E Blackford/ Office of the Attorney General/ AG motion to intervene  
12/13/02 Order entered granting intervention to DOE.  
12/13/02 Order entered granting AG intervention  
12/13/02 Order entered setting procedural schedule and informal conference for 5/15/03  
(M) 01/27/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Big Rivers tear sheets for IRP &  
affidavits of publication  
(M) 02/13/03 Elizabeth E Blackford/ Office of the Attorney General/ AG initial request for  
information to Big Rivers  
(M) 02/13/03 Natural Resources and Environmental/ Natural Resources & Environmental  
Protection Cabinet Division of Energy request for information to Big Rivers  
Electric Corp  
02/14/03 Initial Data Request of Commission Staff to Big Rivers Electric Corporation  
(M) 03/07/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Response to the initial data  
request by PSC, AG & Ky Division of Energy from Big Rivers  
03/12/03 Order entered: Informal Conference of 5/15/2003 is rescheduled to 5/13/2003 at  
9 a.m. in Conference Room 1  
(M) 04/02/03 Natural Resources and Environmental/ Natural Resources & Environmental  
Protection Cabinet Division of energy second request for information to Big  
Rivers Corp  
04/02/03 Supplemental Data Request of Commission Staff to Big Rivers Electric  
Corporation; Response due 4/23/2003  
(M) 04/07/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to permit late  
filing of data request from the AG  
(M) 04/07/03 Elizabeth E Blackford/ Office of the Attorney General/ Supplemental request for  
information posed by the AG

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

04/11/03 Order granting AG's motion to modify the existing procedural schedule to limited extent of accepting a late-filed data request that was tendered with the motion

(M) 04/23/03 David A Spainhoward/ Big Rivers Electric Corporation / Responses of Big Rivers Electric to supplemental data requests of PSC staff< AG & Kentucky Division of Energy

05/14/03 Memorandum dated 5/14/2003 for Informal Conference of 5/13/2003; Comments, if any, due 5/28/2003

05/21/03 Letter to James Miller granting Big Rivers Electric Corporation's petition for confidentiality filed 11/27/2002 for protection of certain portions of its 2002 Integrated Resource Plan

(M) 06/05/03 Elizabeth E Blackford/ Office of the Attorney General/ Comments of the Attorney General

(M) 06/06/03 Geoffrey M Young/ Department of Law/ KY Division of Energy's comments on the 2002 Integrated Resource Plan of Big Rivers

(M) 06/26/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Reply comments of Big Rivers Corp to AG & KDOE

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**2002-00429** RECEIVED: 01/13/03 FILED: 01/13/03 DAYS: 166  
REOPENED: FINAL ORDER DATE:

**Kentucky Utilities Company**

Tariffs

**CASE NATURE:** Merger Surcredit**TEAM LEADER:** McGee**INTERVENORS:**

AG/KIUC/LFUCG

**HEARINGS:**

08/20/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 11/27/02 Linda S Portasik/ Kentucky Utilities Company/ Notice that Kentucky Utilities Company intends to file on or after 12/27/2002, a plan to address the future of the merger surcredit approved by the Commission in Case 1997-00300

12/03/02 Acknowledge Receipt of Notice of Intent

(M) 01/13/03 Michael S Beer/ Kentucky Utilities Company/ Application of KU and supporting testimony

(M) 01/16/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC Customers

(M) 02/11/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of AG

02/12/03 Order entered granting KIUC intervention

02/20/03 Order entered granting Intervention to Attorney General

02/20/03 Order entered setting Procedural Schedule

02/28/03 Initial Data Request of Commission Staff to Kentucky Utilities Company; Response due 3/14/2003

(M) 02/28/03 Lexington-Fayette Urban County/ Lexington Fayette Urban County Governments Motion to Intervene

(M) 03/03/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data requests of KIUC Customers

03/07/03 Order granting Lexington-Fayette Urban County Government intervention

(M) 03/14/03 Linda S Portasik/ Kentucky Utilities Company/ Motion of KU & LG&E for extension of time to file data responses (after 4 filing)



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/20/03 F. Howard Bush/ Kentucky Utilities Company / Response to PSC staff initial data request of 2-28-03, Response to KIUC 1st data request Dated 2-28-03,FERC form 1 submitted with questions 1 and 3 of KIUC data request dated 2-28-03 filed March 20, 03

03/21/03 Order entered granting KU's Motion for Extension of Time until 3/21/2003; Revised Procedural Schedule set forth in Appendix A supersedes schedule previously established and shall be followed in this proceeding

(M) 03/21/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Response of KIUC Customers to motion for extension of time

(M) 03/24/03 F. Howard Bush/ Louisville Gas and Electric Company/ Amended responses to question no 6,8,9,10,11 of the KIUC first request for info dated February 28,03 from LG&E

03/31/03 Second Data Request of Commission Staff to Kentucky Utilities Company; Response due 4/10/2003

(M) 04/01/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Notification that KIUC will not be filing supplemental data requests

(M) 04/10/03 F. Howard Bush/ Kentucky Utilities Company / Response to PSC staff second data request dated 3-31-03 from KU

(M) 04/24/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Direct Testimony of Lane Kollen for KIUC Customers

05/07/03 Initial Data Request of Commission Staff to Kentucky Industrial Utility Customers, Inc.; Response due 5/21/2003

(M) 05/08/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Joint initial request for information of LG&E & KU to the KIUC Customers dated may 7, 03

(M) 05/22/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC response to the LG&E & KU joint initial data request of May 7,03 with exhibits filed in case number 2002-00430

(M) 05/22/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC response to the PSC staff initial data request of May 7, 03

06/03/03 Order entered revising 3/21/2003 procedural schedule; schedules 8/20/2003 hearing

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**2002-00430** RECEIVED: 01/13/03 FILED: 01/13/03 DAYS: 166  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**  
Tariffs

**CASE NATURE:** Merger Surcredit

**TEAM LEADER:** McGee

**INTERVENORS:**

AG/KIUC

**HEARINGS:**

08/20/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 11/27/02 Linda S Portasik/ Louisville Gas and Electric Company/ Notice that Louisville Gas and Electric Company intends to file on or after 12/27/2002, a plan to address the future of the merger surcredit approved by the Commission in Case 1997-00300

12/03/02 Acknowledge Receipt of Notice of Intent

(M) 01/13/03 Michael S Beer/ Louisville Gas and Electric Company/ Application of LG&E & supporting testimony

(M) 01/16/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC Customers

(M) 02/11/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

02/12/03 Order granting KIUC intervention

02/20/03 Order setting procedural schedule

02/20/03 Order granting AG intervention

02/28/03 PSC Staff Initial Data Request to LG&E; response due 3/14/2003

(M) 03/03/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data requests of KIUC Customers

(M) 03/14/03 John Wolfram/ Louisville Gas and Electric Company/ Motion of KU & LG&E for an extension of time to file data responses

(M) 03/20/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response to PSC staff initial request dated 2-28-03, response to KIUC 1st data request dated 2-28-03, FERC form 2 submitted with questions 1 & 3 of KIUC 1st data request dated 2-28-03, FERC form 1 submitted with questions 1 & 3 of KIUC 1st data request dated 2-28-03

(M) 03/21/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Response of KIUC Customers to motion for extension of time for extension of time

03/21/03 Order granting LG&E's motion requesting an extension of time to file responses to 2/28/03 PSC info request; responses now due 3/21/2003; sets forth revised procedural schedule

(M) 03/24/03 F. Howard Bush/ Louisville Gas and Electric Company/ Amended responses of LG&E to KIUC questions no 6,8,9,10,11 of KIUC first request for information dated February 28, 03

03/31/03 Second Data Request of Commission Staff to Louisville Gas and Electric Company; Response due 4/10/2003

(M) 04/01/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Notification that KIUC will not be filing supplemental data requests

(M) 04/10/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response to PSC staff second data request dated 3-31-03 from LG&E

(M) 04/10/03 Linda S Portasik/ Louisville Gas and Electric Company/ Motion of LG&E for confidential treatment

04/17/03 Letter to Linda Portasik granting confidentiality to petition filed 4/10/2003

(M) 04/24/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Direct Testimony of Lane Kollen for KIUC Customers

05/07/03 Initial Data Request of Commission Staff to Kentucky Industrial Utility Customers, Inc.; Response due 5/21/2003

(M) 05/08/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Joint initial request for information of LG&E & KU to KIUC Customers

(M) 05/22/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC response to the LG&E & KU joint initial data request dated may 7, 03 and attached exhibits 1 copy filed due to voluminous copies

(M) 05/22/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC responses to the PSC staff initial data request of May 7, 03

06/04/03 Order entered revising 3/21/2003 procedural schedule; schedules 8/20/2003 hearing at 9:00 a.m. in Hearing Room #1

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2002-00472** RECEIVED: 12/20/02 FILED: 12/20/02 DAYS: 190  
REOPENED: FINAL ORDER DATE:

**Kentucky Utilities Company**

Tariffs

**CASE NATURE: Earnings Sharing Mechanism****TEAM LEADER: Raff****INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 11/27/02 F. Howard Bush/ Kentucky Utilities Company / Tariff sheet for revised earnings sharing mechanism  
(M) 11/27/02 Linda S Portasik/ Kentucky Utilities Company/ LG&E & KU request for PSC schedule an informal conference to discuss audit process  
(M) 12/12/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Request for suspension  
(M) 12/13/02 Elizabeth E Blackford/ Office of the Attorney General/ Request from AG for investigation into issue  
12/20/02 Order suspending for one day KU's revised ESM tariff, fourth revision of original sheet no. 24.5, to become effective 12/28/02, subject to investigation and change.  
(M) 01/03/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene  
(M) 01/08/03 F. Howard Bush/ Kentucky Utilities Company / Revised fourth revision of Original Sheet No 24.4 A  
01/10/03 Order granting Attorney General intervention  
01/14/03 Order entered nunc pro tunc, that the 12/20/2002 Order is corrected to reflect that the proposed effective date of the tariffs was 1/1/2003 and that, with a one-day suspension, the authorized effective date is 1/2/2003  
(M) 01/15/03 F. Howard Bush/ Kentucky Utilities Company / Fourth revision of Tariff Original sheet no 24.4 A

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**2002-00473** RECEIVED: 12/20/02 FILED: 12/20/02 DAYS: 190  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**

Tariffs

**CASE NATURE: Earnings Sharing Mechanism****TEAM LEADER: Raff****INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 11/27/02 F. Howard Bush/ Louisville Gas and Electric Company/ Revised earnings sharing mechanism tariff  
(M) 12/12/02 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Request for suspension  
(M) 12/13/02 Linda S Portasik/ Louisville Gas and Electric Company/ Request for PSC to schedule informal conference  
12/20/02 Order suspending LG&E's ESM tariff, fourth revision of original sheet no. 23P for one day, to become effective 12/28/02 subject to investigation and change.  
(M) 01/03/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene  
(M) 01/07/03 Elizabeth E Blackford/ Office of the Attorney General/ Request for investigation into issue

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 01/08/03 F. Howard Bush/ Louisville Gas and Electric Company/ Fourth revision to  
Original sheet no 23-P of electric tariff no.5  
01/10/03 Order granting Attorney General intervention  
01/14/03 Order entered nunc pro tunc, that the 12/20/2002 Order is corrected to reflect  
that the proposed effective date of the tariffs was 1/1/2003 and that, with a  
one-day suspension, the authorized effective date is 1/2/2003  
(M) 01/15/03 F. Howard Bush/ Louisville Gas and Electric Company/ Fourth revision to  
Original tariff sheet no 23-P

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**2002-00475** RECEIVED: 12/19/02 FILED: 12/19/02 DAYS: 191  
REOPENED: FINAL ORDER DATE:

**American Electric Power**

Transfer of Control; KRS 278.218

**CASE NATURE:** To PJM Interconnection, LLC**TEAM LEADER:** Shaw**INTERVENORS:**

AG/KIUC/PJM

**HEARINGS:**

01/24/03 Informal Conference  
03/25/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 12/19/02 Mark R Overstreet/ Stites & Harbison/ Application for transfer of functional  
control to PJM Interconnection  
(M) 12/19/02 Mark R Overstreet/ Stites & Harbison/ Motion for informal conference  
01/15/03 PSC Staff's Notice of Informal Conference on 1/24/2003 at 9:30 a.m. in Conf.  
Room #1  
(M) 01/16/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC Customers  
01/27/03 Order granting KIUC intervention  
01/31/03 Informal Conference Memorandum; any comments due within 5 days of receipt of  
this letter  
02/04/03 Order entered setting Procedural Schedule  
02/07/03 Data Request; response due 2/17/2003  
(M) 02/17/03 Mark R Overstreet/ Stites & Harbison/ FAX - KY Power Motion to modify  
procedural schedule to enlarge time to file responses to data requests  
(M) 02/17/03 Mark R Overstreet/ Stites & Harbison/ American Electric Power's motion to  
modify procedural schedule  
(M) 02/19/03 Mark R Overstreet/ Stites & Harbison/ Responses of Kentucky Power to PSC staff  
first set data requests  
(M) 02/20/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ PJM Interconnection, L.L.C.  
Petition to Intervene  
(M) 02/21/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of  
the AG  
02/24/03 Order granting AEP's motion for extension of time until 2/19/2003 to file  
responses to data requests; informal conference is rescheduled from 2/21/2003  
to 2/25/2003 at 1:30 in Conference Room 1  
02/24/03 Order granting PJM Interconnection, L.L.C. intervention  
02/28/03 Informal Conference Memorandum; any comments due 3/7/2003

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

02/28/03 PSC Staff Supplemental Data Request; response due 3/7/2003

(M) 03/07/03 Mark R Overstreet/ Stites & Harbison/ AEP responses to PSC staff supplemental data requests

(M) 03/12/03 Mark R Overstreet/ Stites & Harbison/ Response of AEP to item 10A of PSC staff supplemental data requests

(M) 03/14/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Certificate of Service, Testimony of Robert Hinkel on behalf of PJM interconnection LLC

03/19/03 Order granting Attorney General intervention

(M) 03/25/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Affidavit of Andrew Ott on behalf of PJM Interconnection

(M) 03/25/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Affidavit of Robert Hinkel on behalf of PJM Interconnection

(M) 03/25/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Motion for admission PRO HAC VICE of PJM Interconnection LLC

(M) 04/07/03 Connie Sewell/ Transcript of hearing held March 25, 2003, response to hearing requests due 4/8/03.

(M) 04/08/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Motion to extend data request response time from PJM Interconnection

(M) 04/10/03 Mark R Overstreet/ Stites & Harbison/ Responses to the supplemental data requests propounded during March 25, 03 Hearing from AEP

(M) 04/11/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Notice of filing supplemental data responses of PJM Interconnection LLC

(M) 04/15/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Notice of filing of second supplemental data responses of PJM Interconnection

04/17/03 Order entered granting PJM Interconnection, L.L.C.'s extension of time until 4/11/2003 to file its responses to hearing data requests with supplements to be filed as soon thereafter as possible

(M) 05/05/03 Mark R Overstreet/ Stites & Harbison/ Post Hearing Brief of Kentucky Power Company

(M) 05/09/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Main brief of KIUC Customers

(M) 05/09/03 Brent Caldwell/ McBrayer, McGinnis, Leslie and/ Post Hearing Brief of PJM Interconnection

(M) 05/12/03 Elizabeth E Blackford/ Office of the Attorney General/ Post Hearing brief of the AG

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**2002-00478** RECEIVED: 12/20/02 FILED: 12/20/02 DAYS: 190  
REOPENED: FINAL ORDER DATE:

**ALLTEL Kentucky, Inc.**

Complaints - Service

**CASE NATURE: Mikrotec Internet Services - Complainant****TEAM LEADER:** Pinney**HEARINGS:**

04/25/03 Informal Conference

**INDEX OF EVENTS:**

(M) 12/20/02 John E Selent/ Dinsmore & Shohl, LLP/ Formal Complaint of Mikrotec Internet Services, Inc. Against Kentucky ALLTEL, Inc.

12/23/02 Acknowledge Receipt of Complaint

01/03/03 Order entered: Kentucky ALLTEL, Inc. to Satisfy or Answer Complaint by 1/13/2003

(M) 01/13/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Motion to dismiss

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 01/23/03 Edward T Depp/ Dinsmore & Shohl, LLP/ Notice that Mikrotec Internet Services plans to respond in opposition to Kentucky Alltell motion to dismiss

(M) 01/29/03 John E Selent/ Dinsmore & Shohl, LLP/ Response to motion to dismiss

04/07/03 Commission Staff's Notice of Informal Conference of 4/25/2003 at 10 a.m. in Conference Room 1

(M) 04/14/03 Edward T Depp/ Dinsmore & Shohl, LLP/ Response from Mikrotec to Letter of April 7, 03 from Darren Decker at ALLTEL Communications

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**2002-00481** RECEIVED: 12/26/02 FILED: 03/03/03 DAYS: 117  
REOPENED: FINAL ORDER DATE:

**South Logan Water Association, Inc.**

General Rates  
Rates - Non-Recurring Charges  
Financing

**TEAM LEADER:** Kaninberg

**INTERVENORS:**

AG

**HEARINGS:**

04/17/03 Formal Hearing

**INDEX OF EVENTS:**

12/26/02 Acknowledge Receipt of Application

(M) 12/26/02 Application for rate increase, financing and nonrecurring charges

(M) 01/03/03 David Edward Spenard/ Office of the Attorney General/ Attorney General Motion to intervene

02/18/03 Deficiency Letter, information due 3/5/2003

(M) 03/03/03 John M Barnes/ South Logan Water Association, Inc. / Response to letter of February 18, 03 concerning filing deficiencies from East Logan Water Association

03/26/03 Deficiency Cured Letter

03/27/03 Order granting Attorney General intervention

04/01/03 Order scheduling 4/17/2003 hearing at 9:00 a.m. in HR #1; info due 4/11/2003

(M) 04/11/03 Fred Greene/ List of Witnesses for South Logan Water Association for Hearing on April 17, 03

05/01/03 Order entered authorizing South Logan to borrow \$119,608 from the Peoples State Bank of Adairville for a 60-month term at a rate of 7.5 percent, for the purpose of repaying the city of Adairville

(M) 05/01/03 Connie Sewell/ Transcript filed for Hearing on April 17, 03

05/14/03 Interim Order entered: (1) South Logan's request for approval to increase general rates on interim bases is approved; (2) Request for approval to implement surcharge of 19 cents per thousand gallons on interim basis is denied; (3) Charges in Appendix A are approved for services rendered on and after date of this Order; (4) South Logan shall maintain records in manner which allows refunds to be made in event that Commission ultimately approves rates different from those approved herein on interim bases; (5) Within 30 days of Order, South Logan shall file its revised tariff sheets setting out charges approved herein

06/06/03 Order entered setting procedural schedule; issues data request; responses due 7/7/03

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

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<b>2002-00485</b>	RECEIVED: 12/30/02 REOPENED:	FILED: 12/30/02 FINAL ORDER DATE:	DAYS: 180
<b>Jackson Purchase Energy Corporation</b> Depreciation Methodology			
<b>CASE NATURE:</b>	<b>Depreciation Rates</b>		
<b>TEAM LEADER:</b>	Morton		
<b>INTERVENORS:</b> AG			
<b>HEARINGS:</b> 05/06/03 Informal Conference			
<b>INDEX OF EVENTS:</b>			
	12/30/02 Acknowledge Receipt of Application		
(M) 12/30/02	W. David Denton/ Denton & Keuler, LLP/ Application for an order approving depreciation		
(M) 01/08/03	W. David Denton/ Denton & Keuler, LLP/ First amended application		
(M) 01/23/03	W. David Denton/ Denton & Keuler, LLP/ Notice of filing of prefiled testimony of Charles Williamson 3rd		
(M) 04/08/03	Elizabeth E Blackford/ Office of the Attorney General/ Motion of the AG to intervene		
04/11/03	Order granting Attorney General intervention		
05/02/03	PSC Staff's Notice of Informal Conference on 5/6/2003 at 2:30 p.m.. in Conference Room 2		
(M) 05/16/03	Robert M Benson/ USDA RUS letter on the Net Salvage Study in the Jackson Purchase Energy Corporation depreciation study showing incorrect amounts		
(M) 06/04/03	W. David Denton/ Denton & Keuler, LLP/ Second amendment to application of Jackson Purchase Energy Corp		
06/05/03	Telephonic Informal Conference Memorandum; any comments due 6/13/2003		
(M) 06/18/03	Charles G Williamson III, CPA/ Jackson Purchase Energy Corporation / General plant assets of JPEC per telephone informal conference on May 0, 03		

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<b>2003-00010</b>	RECEIVED: 02/11/03 REOPENED:	FILED: 03/21/03 FINAL ORDER DATE:	DAYS: 99
<b>Berea College Electric Utility Department</b> General Rates			
<b>CASE NATURE:</b>	<b>Historical Test Period</b>		
<b>TEAM LEADER:</b>	Blakley		
<b>INTERVENORS:</b> Bills			
<b>HEARINGS:</b> 08/05/03 Formal Hearing			
<b>INDEX OF EVENTS:</b>			
(M) 01/08/03	Judge B Wilson II/ Berea College/ (FAX) Notice of Intent of Berea College Utilities to File a Rate Application Supported by a Historical Test Period		
(M) 01/09/03	Judge B Wilson II/ Berea College/ Notice of Intent of Berea College Utilities to File a Rate Application Supported by a Historical Test Period		
01/09/03	Acknowledge Receipt of Notice of Intent		

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

02/10/03 PSC Staff First Data Request to Berea College Electric Utility Dept.; response due 3/10/2003

(M) 02/11/03 James Michael Bethurem/ Berea College/ Notice and Statement of an Adjustment of Rates of the Berea College Electric Utility Department

02/12/03 Acknowledge Receipt of Application

(M) 02/21/03 Joshua Bills/ Request to intervene from Joshua Bills

03/07/03 Deficiency Letter, information due 3/22/2003

(M) 03/10/03 Affidavit of publication of Berea Utilities

(M) 03/10/03 James Michael Bethurem/ Berea College/ Response to first staff data request from Berea College Utility

(M) 03/21/03 Judge B Wilson II/ Berea College/ Response to notice of filing deficiencies of Berea College Electric Utility

03/26/03 Deficiency Cured Letter

04/04/03 Order granting Joshua Bills intervention

04/07/03 Order entered setting procedural schedule; suspending rates for 5 months up to and including 9/22/2003

04/17/03 PSC Second Data Request to Berea; response due 5/2/2003

(M) 05/02/03 E. Diane Kerby/ Berea College/ Response to second staff data request of Berea College Electric Utility

05/16/03 PSC Staff Third Data Request to Berea; response due 5/30/2003

05/21/03 Order entered amending procedural schedule established 4/7/2003; hearing scheduled 8/5/2003 at 9:00 a.m. in HR #1

(M) 05/30/03 E. Diane Kerby/ Berea College/ Response to third staff data request from Berea College Electric Utility

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**2003-00012** RECEIVED: 01/07/03 FILED: 01/07/03 DAYS: 172  
REOPENED: FINAL ORDER DATE:

**Holly Creek Production Corp.**

Complaints - Rates, Service

**CASE NATURE:** Jefferson Gas Transmission Co., Inc.**TEAM LEADER:** Goff J.**HEARINGS:**

03/11/03 Informal Conference

05/15/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 01/07/03 Carleton D Beh, Jr./ Holly Creek Production Corp. / The Establishment of Fair and Reasonable Transmission Charges Pursuant to KRS 278.470 to and Including KRS 278.507 to be Made by Jefferson Gas Transmission Company for Natural Gas Produced by Holly Creek Production Corporation and Delivered to Compression Facilities of Jefferson Gas Located in Wolfe County, Kentucky

01/10/03 Acknowledge Receipt of Filing

01/23/03 Order entered for Jefferson Gas Transmission to Satisfy or Answer Complaint of Holly Creek Production; Info due 2/03/2003

(M) 02/03/03 Katherine K Yunker/ Yunker & Associates/ Answer including request for informal conference

02/18/03 Commission Staff's Notice of Informal Conference on 3/11/2003 at 9:30 a.m. in Conference Room 1 and First Data Request; Response due 3/03/2003



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/03/03 Katherine K Yunker/ Yunker & Associates/ Jefferson Gas responses to PSC staff first data request

(M) 03/03/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Response of Holly Creek Production Corp to PSC staff first data request

03/17/03 Memorandum dated 3/14/2003 for Informal Conference of 3/11/2003; Comments, if any, due 3/27/2003

(M) 03/24/03 Katherine K Yunker/ Yunker & Associates/ Comments regarding informal conference memo by PSC staff JR Goff in letter of March 14, 03 from Jefferson Gas Transmission Co Inc

03/24/03 Order entered: Formal hearing shall be held on 5/15/2003 at 9 a.m. in Hearing Room 1; On or before 4/14/2003, each party shall file original and 3 copies of information requested specifically from that party in Appendix A or B, respectively; On or before 5/31/2003, each party may serve upon any other party a request for production of documents and written interrogatories to be answered by party served no later than 4/14/2003; Each party shall, no later than 4/25/2003, serve upon all other parties a list of witnesses that it expects to call and brief summary of each witness's expected testimony; An Informal Conference is scheduled for 5/06/2003 at 10 a.m.; All interrogatories and requests for production of documents shall be appropriately indexed; Motions for extensions of time with respect to schedule shall be made in writing and will be granted only upon showing of good cause; All documents required by this Order to be filed shall be served upon all other parties; Service of any document or pleading shall be made in accordance with 807 KAR 5:001, Section 3(7), and Kentucky Civil Rule 5.02; Nothing contained herein shall prevent Commission from entering further Orders in this matter

(M) 03/31/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ First set of interrogatories and requests for production of documents filed by Holly Creek Production

(M) 04/01/03 Katherine K Yunker/ Yunker & Associates/ Jefferson Gas information requests to Holly Creek

(M) 04/09/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of entry of appearance filed by Holly Creek

(M) 04/09/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Notice of filing of gas analyses filed by Holly Creek

(M) 04/10/03 Katherine K Yunker/ Yunker & Associates/ Gas/Vapor fractional analysis of Jefferson Gas

(M) 04/14/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Response of Holly Creek Production to Jefferson Gas information requests

(M) 04/14/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Response of Holly Creek Production to Order dated March 24, 03

(M) 04/15/03 Katherine K Yunker/ Yunker & Associates/ Jefferson Gas Transmission application for extension of time to file

(M) 04/16/03 Katherine K Yunker/ Yunker & Associates/ ( LATE FILING) Jefferson Gas responses to PSC staff second data request

(M) 04/16/03 Katherine K Yunker/ Yunker & Associates/ Jefferson Gas Transmission responses to Holly Creek Production Corp first set of Interrogatories & request for production of documents

04/22/03 Order entered granting Jefferson Gas Transmission's motion for extension of time until 4/16/2003 in which to answer data requests of Holly Creek

(M) 04/25/03 Katherine K Yunker/ Yunker & Associates/ Jefferson Gas witness list

(M) 04/25/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Holly Creek Production witness list

(M) 04/28/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Motion to compel discovery responses filed by Holly Creek

(M) 05/05/03 Katherine K Yunker/ Yunker & Associates/ Motion to compel of Jefferson Gas

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/07/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Motion of Holly Creek Production Corp to modify procedural schedule

05/08/03 Order entered: (1) Motion of Holly Creek to compel discovery responses from Jefferson Gas is granted in part and denied in part; (2) Jefferson Gas shall file its responses consistent with findings contained in this Order on or before 5/12/2003; (3) Jefferson Gas shall advise Commission on or before 5/12/2003 if it is unable to furnish discovery as ordered. If so advised, hearing will be continued pending further Order of Commission

05/09/03 Memorandum dated 5/08/2003 for Informal Conference of 5/06/2003; Comments, if any, due 5/21/2003

(M) 05/12/03 Katherine S Sanford/ Yunker & Associates/ Supplemental response of Jefferson Gas

(M) 05/12/03 J. Mel Camenisch, Jr./ Stoll, Keenon & Park, LLP/ Supplements to responses of Holly Creek Production Corp to Jefferson Gas information requests & Order of PSC dated March 24, 03

(M) 05/13/03 J. Mel Camenisch, Jr./ Stoll, Keenon & Park, LLP/ Motion of Holly Creek Production for an Order regarding burden of proof & Order of proceeding at May 15, 03 hearing

(M) 05/30/03 Robert M Watt, III/ Stoll, Keenon & Park, LLP/ Motion of Holly Creek to resume hearing that commenced on May 16, 2003 at the earliest feasible date

(M) 06/02/03 Connie Sewell/ Transcript of Evidence of hearing held May 15, 2003.

06/04/03 Order entered scheduling Informal Conference for 6/24/2003 at 9:30 a.m. in Conference Room 1

06/12/03 Order entered rescheduling 6/24/2003 Informal Conference to 6/25/2003 at 9 a.m. in Conference Room 1

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2003-00016	RECEIVED: 03/20/03	FILED: 03/20/03	DAYS: 100
	REOPENED:	FINAL ORDER DATE:	

**Clark Energy Cooperative, Inc.**

Construct

**CASE NATURE:** 2003-2005 Work Plan**TEAM LEADER:** Russell**INDEX OF EVENTS:**

(M) 01/13/03 Shannon D Messer/ Clark Energy Cooperative, Inc. / Clark Energy request to participate in PSC's electronic filing initiative for an application for a certificate of convenience and necessity to construct distribution facilities per 2003-2005 construction work plan which is being prepared.

(M) 01/13/03 Shannon D Messer/ Clark Energy Cooperative, Inc. / Electronic filing of Clark Energy application for their 2003-2005 Construction Work Plan CPCN.

01/16/03 E-Mail response to Clark's letter of 1/13/03 giving E-filing account sent.

(M) 01/29/03 Shannon D Messer/ Clark Energy Cooperative, Inc. / Clark Energy electronic filing of application

(M) 03/20/03 Overt L Carroll/ Clark Energy Cooperative, Inc. / Clark Energy original paper copy with original signatures of electronically filed application submitted on 1/13/03.

03/25/03 No Deficiency Letter

(M) 05/15/03 Construction work plan of Clark Energy for 2003-2005 (no cover sheet for log in purposes)

06/13/03 First Data Request of Commission Staff to Clark Energy Cooperative, Inc.; Response due 6/27/2003

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/20/03 Shannon D Messer/ Clark Energy Cooperative, Inc. / Electronic filing of Clark Energy Cooperative, Inc.'s response to June 13, 2003 information request of PSC

(M) 06/23/03 Shannon D Messer/ Clark Energy Cooperative, Inc. / Response to June 13 , 03 information request of PSC from Clark Energy

**2003-00023** RECEIVED: 01/15/03 FILED: 01/15/03 DAYS: 164  
REOPENED: FINAL ORDER DATE:

**ALLTEL Kentucky, Inc.**

**Kentucky ALLTEL, Inc.**

Complaints - Service

**CASE NATURE:** AT&T Broadband Phone of Kentucky, LLC; Complainant

**TEAM LEADER:** Dougherty

**INTERVENORS:**

BellSouth

**HEARINGS:**

03/25/03 Informal Conference

06/12/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 01/15/03 Thomas B McGurk/ Womble, Carlyle, Sandridge & Rice/ Complaint by AT&T Broadband Against ALLTEL Requesting Expedited Review and Emergency Relief

01/30/03 Order entered for ALLTEL to Satisfy or Answer matters complained of or file written answer to complaint by 2/10/2003

(M) 02/10/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Answer to complaint & opposition to request for expedited review & emergency relief

02/28/03 Staff Notice of Informal Conference on 3/25/2003 at 1:30 p.m. in Conference Room 1

(M) 04/03/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion of BellSouth for full intervention

04/11/03 Memorandum dated 4/11/2003 for Informal Conference of 3/25/2003; Comments, if any, due 4/23/2003

04/14/03 Order entered granting intervention to BellSouth

04/14/03 Order entered: (1) Parties shall appear at public hearing on 5/13/2003 at 9 a.m. in Hearing Room 1; (2) Witness lists and pre-filed testimony shall be submitted no later than 5/05/2003

(M) 04/18/03 Stephen B Rowell/ Kentucky ALLTEL, Inc. / Fax Copy of a Letter Sent to Ms. Loretta Cecil from Kentucky ALLTEL (Sent to Amy Dougherty)

(M) 04/21/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth's Response to a Letter Sent by Ms. Cecil on Behalf of AT&T Broadband

(M) 05/05/03 Stephen B Rowell/ Kentucky ALLTEL, Inc. / Letter from ALLTEL to confirm comments on certain aspects of the intra-agency memo dated April 11, 03 ( faxed earlier)

(M) 05/05/03 Loretta A Cecil/ Womble, Carlyle, Sandridge & Rice/ Notification that AT&T Broadband , ALLTEL, BellSouth have agreed to file testimony Wednesday May 7, 03 rather than May 5, 03

(M) 05/07/03 Womble, Carlyle, Sandridge & Rice/ Direct Testimony of David Sered for AT&T Broadband Phone of Kentucky LLC

(M) 05/07/03 Womble, Carlyle, Sandridge & Rice/ Direct testimony of Kenneth Rejba for AAT&T Broadband Phone of Kentucky LLC

(M) 05/07/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Direct Testimony of Stephen Weeks for Kentucky ALLTEL

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

05/12/03 Order entered: Parties shall appear at public hearing on 6/12/2003 at 9:00 a.m.  
in Hearing Room 1  
(M) 05/13/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Notice of filing affidavit of  
ALLTEL Kentucky  
(M) 06/23/03 Connie Sewell/ Transcript filed for Hearing on June 12, 03

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**2003-00024** RECEIVED: 01/16/03 FILED: 01/16/03 DAYS: 163  
REOPENED: FINAL ORDER DATE:

**The Union Light Heat & Power Co**  
Deviation

**CASE NATURE: KRS 278.2207(1)(b)**

**TEAM LEADER: Mitchell**

**INDEX OF EVENTS:**

(M) 01/16/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / Application of The  
Union Light, Heat and Power Company for Deviation from Requirements of KRS  
278.2207(1)(b)  
(M) 01/16/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / Petition of The  
Union Light, Heat and Power Company for Confidential Treatment of Information  
(M) 01/21/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / Affidavit of Direct  
Testimony of Leonard C. Randolph, Jr. on Behalf of The Union Light, Heat and  
Power Company  
01/28/03 Acknowledge Receipt of Application  
02/04/03 Letter to John Finnigan granting confidential protection in response to  
petition filed on 1/16/2003 requesting protection of various agreements  
regarding Portfolio Management Service and the Purchase of Natural Gas  
03/11/03 First Data Request of Commission Staff to The Union Light, Heat and Power  
Company; Response due 3/21/2003  
(M) 03/21/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / Response of Union  
Light Heat Power to first data request of PSC staff  
04/09/03 Second Data Request of Commission Staff to The Union Light, Heat and Power  
Company; Response due 4/21/2003  
(M) 04/18/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / ULH&P responses to  
second data request of PSC staff  
to second data request of PSC staff  
(M) 05/16/03 Elizabeth E Blackford/ Office of the Attorney General/ Attorney General's  
Motion to Intervene

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**2003-00029** RECEIVED: 06/06/03 FILED: 06/06/03 DAYS: 22  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**  
Investigation - Service

**CASE NATURE: Failure to Comply with 807 KAR 5:006, Section 3**

**TEAM LEADER: Mitchell**

**HEARINGS:**

07/15/03 Formal Hearing

**INDEX OF EVENTS:**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/06/03 Order entered: (1) LG&E shall appear before Commission on 7/15/2003 at 9 a.m. in Hearing Room 1; (2) LG&E shall submit to Commission within 20 days of Order a written response to allegations contained in Utility Accident Investigation Report; (3) The Utility Accident Investigation Report, a copy of which is appended, is made part of record of this proceeding; (4) Any motion requesting an informal conference with Commission Staff to consider any matter which would aid in handling or disposition of this proceeding shall be filed with Commission no later than 20 days from this Order

(M) 06/25/03 Gregory R Cornett/ Ogden Newell & Welch PLLC/ Response of LG&E to PSC Order of June 6, 2003, Motion to suspend Hearing and to schedule informal conference

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**2003-00030** RECEIVED: 01/30/03 FILED: 01/30/03 DAYS: 149  
REOPENED: FINAL ORDER DATE:

**East Kentucky Power Cooperative, Inc.**  
Investigation - Service

**CASE NATURE:** Need for The Gilbert Unit and Kentucky Pioneer Purchase Power Agreement

**TEAM LEADER:** Raff

**INTERVENORS:**  
AG/Gallatin Steel/Kentucky Pioneer Energy

**HEARINGS:**  
03/12/03 Informal Conference

**INDEX OF EVENTS:**

01/30/03 Order entered: (1) Case is initiated to conduct investigation set forth in findings, as well as any other relevant issues to East Kentucky's continuing need for Gilbert unit and Pioneer project; (2) East Kentucky shall file its responses to request for information in Appendix C on or before 2/13/03; (3) Nothing contained in Order shall prevent Commission from entering further Orders in this matter

(M) 02/07/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of AG

(M) 02/10/03 H. H. Graves/ Global Energy, Inc./ KY Pioneer Energy (FAX) letter in support of the EKPC Gilbert Project

(M) 02/11/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Motion to Intervene of Kentucky Pioneer Energy

(M) 02/13/03 Charles A Lile/ East Kentucky Power Cooperative, / East Kentucky Power's response to information request

02/13/03 Order entered granting Attorney General Intervention

(M) 02/13/03 Charles A Lile/ East Kentucky Power Cooperative, / Petition for confidential treatment of East Kentucky Power

(M) 02/19/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion of Gallatin Steel to intervene

02/19/03 Order entered granting Kentucky Pioneer Energy, LLC Intervention

02/25/03 Letter to Charles Lile granting East Kentucky Power's petition for confidentiality filed 2/13/2003 for protection of information contained in East Kentucky Power's responses, in Appendix C thereto, to the Commission's information request dated 1/30/2003

02/25/03 Order entered granting intervention to Gallatin Steel Company

(M) 02/28/03 Joseph A Bickett/ Ogden Newell & Welch PLLC/ Change of Address for Kentucky Pioneer Energy

03/04/03 Commission Staff's Notice of Informal Conference on 3/12/2003 at 1:30 p.m. in Conference Room 1

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

03/04/03 Second Data Request of Commission Staff to East Kentucky Power Cooperative, Inc.; Response due 3/11/2003

(M) 03/11/03 Charles A Lile/ East Kentucky Power Cooperative, / Responses of East Kentucky Power Coop to the PSC info requests dated March 4, 03

03/18/03 Letter to Kendrick Riggs granting East Kentucky Power's (EKP) petition for confidentiality filed 3/11/2003 for protection of certain information contained in response to Commission's Second Data Request dated 3/04/2003

03/24/03 Memorandum dated 3/24/2003 for Informal Conference of 3/12/2003; Comments, if any, due 4/03/2003

(M) 04/16/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Copy of final Order of the Secretary for the Natural Resources & Environmental Protection Cabinet

06/13/03 Order entered: (1) Case 2000-00079 is reopened; (2) East Kentucky Shall file testimony that includes, at minimum, issues enumerated in findings; (3) Procedural Schedule set forth in Appendix A

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<b>2003-00031</b>	RECEIVED: 01/24/03	FILED: 01/24/03	DAYS: 155
	REOPENED:	FINAL ORDER DATE:	

**Henry County Water District #2**

Complaints - Rates

**CASE NATURE:** Marilyn L. Chase; Complainant**TEAM LEADER:** Pinney**INTERVENORS:**

Brad Flood

**INDEX OF EVENTS:**

(M) 01/24/03 Marilyn L Chase/ Marilyn L. Chase VS. Henry County Water District #2

01/29/03 Acknowledge Receipt of Filing

01/31/03 Order entered for Henry County Water District #2 to Satisfy or Answer matters complained of or file written answer to complaint by 2/10/2003

(M) 02/11/03 Darlene West/ Henry County Water District #2 / Copies of Ms Chase's records concerning complaint

(M) 04/24/03 Brad Flood/ Request for intervention of Brad Flood

05/01/03 First Data Request of Commission Staff to Henry County Water District No. 2; Response due 5/12/2003

05/01/03 Order entered granting intervention to Brad Flood

(M) 05/21/03 Darlene West/ Henry County Water District #2 / Information requested from Henry County WD NO 2, Billing History, Pressure Recordings, Residences Consumption History, Previous Resident, Location & Treatment of Meters

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<b>2003-00032</b>	RECEIVED: 01/24/03	FILED: 01/24/03	DAYS: 155
	REOPENED:	FINAL ORDER DATE:	

**Louisville Gas and Electric Company**

Complaints - Rates

**CASE NATURE:** Brian and Amy Collins; Complainants**TEAM LEADER:** Pinney**INDEX OF EVENTS:**

(M) 01/24/03 Brian & Amy Collins/ Brian and Amy Collins VS. Louisville Gas and Electric Company

01/29/03 Acknowledge Receipt of Filing

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

01/31/03 Order entered for LG&E to Satisfy or Answer matters complained of or file written answer to complaint by 2/10/2003

(M) 02/10/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response to Order of January 31, 03

04/18/03 First Data Request of Commission Staff to Louisville Gas and Electric Company; Response due 4/28/2003

(M) 04/28/03 F. Howard Bush/ Louisville Gas and Electric Company/ Response of LG&E to First Data Request of the Commission Staff dated April 18, 2003.

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**2003-00034** RECEIVED: 04/14/03 FILED: 05/02/03 DAYS: 57  
REOPENED: FINAL ORDER DATE:

**Ohio County Water District**

Construct, Rates, Financing

**CASE NATURE:** Water Mains**TEAM LEADER:** Lawless**INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 01/28/03 E. F Martin, Jr./ Frank Martin Law Office/ Notice of Intent of Ohio County Water District to File an Application for General Adjustments in Existing Rates Supported by a Historical Test Period

01/31/03 Acknowledge Receipt of Notice of Intent

(M) 02/11/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene of the AG

(M) 03/14/03 E. F Martin, Jr./ Frank Martin Law Office/ Letter to give notice & request approval for use of electronic filing process also list of parties of record & e-mail addresses for Ohio County WD

03/18/03 E-filing account created and sent per request of letter dated 3/13/03.

(M) 04/11/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Electronic filing of Ohio County Water District's application and exhibits

(M) 04/14/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Ohio County Water District additional exhibits to application uploaded to the ftp site

04/14/03 Acknowledge Receipt of Application

(M) 04/14/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Application of Ohio County Water District for a CPCN to Construct and Authorization to Issue Revenue Bonds

04/22/03 Deficiency Letter, information due 5/7/2003

(M) 04/22/03 E. F Martin, Jr./ Frank Martin Law Office/ Electronic filing of Motion of the Ohio County Water District to Expedite Entry of a Final Order.

(M) 04/30/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Electronic filing of Ohio's response to deficiency letter

(M) 05/02/03 Hunter Martin & Associates, Inc./ Original paper copy Response to deficiency letter of Ohio County WD

(M) 05/09/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Electronic filing of Ohio County Water's exhibit 18B, Proof of Advertisement

05/13/03 Order entered granting intervention to Attorney General

(M) 05/13/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Exhibit B proof of advertisement of Ohio County WD

05/14/03 Order entered: Case established as special electronically filed case and deviation is granted to all parties pursuant to 807 KAR 5:001, Section 14, as to all filing requirements of 807 KAR 5:001 that are inconsistent with filing requirements as established in this Order

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

05/15/03 Interim Order; Ohio District is granted a Certificate of Public Convenience and Necessity to proceed with the proposed construction; grants proposed plan of financing

(M) 06/03/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Electronic filing of Ohio Exhibit 12 Revised Cost of Service Study

(M) 06/05/03 David Edward Spenard/ Office of the Attorney General/ Attorney General response to instructions 8(b) and 13 of PSC May 14, 03 Order

(M) 06/05/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Exhibit 12 revised 6-3-03 Cost of Service Study of Ohio County Water District

(M) 06/05/03 David Edward Spenard/ Office of the Attorney General/ Electronic filing of Attorney General response to May 14, 2003 Order.

(M) 06/10/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Electronic filing of Ohio County Water response to PSC May 14, 2003 Order

(M) 06/12/03 E. F Martin, Jr./ Frank Martin Law Office/ Response to Commission's May 14 order filed by Ohio County Water District

(M) 06/13/03 Rod H Martin/ Hunter Martin & Associates, Inc./ Response to PSC order dated May 15, 2003 filed by Ohio County Water

(M) 06/23/03 Hunter Martin & Associates, Inc./ Ohio county WD response to Carry Lee additional documentation for calculation of the wholesale inch mile ratio used

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<b>2003-00044</b>	RECEIVED: 02/05/03	FILED: 02/25/03	DAYS: 123
	REOPENED:	FINAL ORDER DATE:	

**South Shore Water Works Company**

General Rates

**CASE NATURE:** Historical Test Period**TEAM LEADER:** Frost**INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 02/05/03 Bruce F Clark/ Stites & Harbison/ Application for an Adjustment of Rates of the South Shore Water Works Company

02/06/03 Acknowledge Receipt of Application

(M) 02/11/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene of AG

02/20/03 Deficiency Letter, information due 3/6/2003

(M) 02/25/03 Bruce F Clark/ Stites & Harbison/ Response to Letter of February 20 ,03 regarding filing deficiencies

(M) 02/26/03 Dale Stewart/ Letter of concern on how much is cost to dispose of sewage water from Dale Stewart

(M) 03/13/03 Bruce F Clark/ Stites & Harbison/ Affidavit of publication for South Shore Water Works Co

03/13/03 Deficiency Cured Letter

03/14/03 Order entered granting intervention to Attorney General

03/26/03 Order suspending proposed rates from 3/27/03 to 8/26/03

06/20/03 Order entered issuing staff report; comments or request for hearing due 6/30/2003

(M) 06/27/03 Bruce F Clark/ Stites & Harbison/ Notification that South Shore Water Works has reviewed and excepted PSC staff report in response to PSC Order of June 20,03

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00045      RECEIVED: 02/06/03      FILED: 02/06/03      DAYS: 142  
                 REOPENED:      FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**

Other

**CASE NATURE:** Resolution of Third Party Transit Traffic Issues

**TEAM LEADER:** Dougherty

**INTERVENORS:**

ACC of KY/AT&T TCG/AT&T Wireless/ITG/Sprint/T-Mobile USA/TDS/Tichenor  
/Verizon Wireless & Cingular Wireless

**HEARINGS:**

03/26/03      Informal Conference

**INDEX OF EVENTS:**

(M) 02/06/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Petition of BellSouth Telecommunications, Inc. Seeking Resolution of Third Party Transit Traffic Issues  
02/11/03      Acknowledge Receipt of Filing  
(M) 02/25/03      William R Atkinson/ Sprint Communications Company L.P. / Petition for leave to intervene of Sprint  
(M) 02/27/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Copy of service list from BellSouth  
02/28/03      Order entered granting intervention to Sprint Spectrum, L.P. d/b/a Sprint PSC  
(M) 03/04/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ February 28,03 Order of North Carolina Commission from Bellsouth  
(M) 03/05/03      John E Selent/ Dinsmore & Shohl, LLP/ Motion for full intervention of ITG  
(M) 03/07/03      Edward T Depp/ Dinsmore & Shohl, LLP/ Addendum to motion for full intervention of Independent Telephone  
03/07/03      Order granting Independent Telephone Group intervention  
(M) 03/12/03      Edward T Depp/ Dinsmore & Shohl, LLP/ Addendum to motion for full intervention from Independent Telephone CO  
(M) 03/12/03      Edward T Depp/ Dinsmore & Shohl, LLP/ Initial response of the Independent Telephone Group  
03/12/03      Staff Notice of Informal Conference on 3/26/2003 at 10 a.m. in Conference Room 1  
(M) 03/13/03      Edward T Depp/ Dinsmore & Shohl, LLP/ Petition for emergency relief & request for standstill Order by Kentucky Independent Telephone  
(M) 03/14/03      Henry Walker/ Boulton, Cummings, Connors/ Petition to intervene of AT&T and TCG Ohio  
(M) 03/14/03      James Dean Liebman/ Liebman & Liebman/ Motion for full intervention of TDS Telecom  
03/19/03      Order entered granting intervention to TDS Telecom, AT&T Communications of the South Central States, Inc. and TCG Ohio  
03/19/03      Order entered: Formal hearing is scheduled for 5/08/2003 at 9 a.m. in Hearing Room 1; Each party shall file list of issues and witnesses expected to address each issue by 4/09/2003; Prefiled testimony shall be filed by 4/23/2003. Hearing testimony shall be limited to cross-examination or redirect examination and rebuttal testimony; Any party filing testimony shall file an original and eight copies; Any party so desiring shall submit memoranda addressing relevant legal issues in this proceeding by 4/30/2003  
(M) 03/24/03      Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Responses of BellSouth Telecommunications to Kentucky Independent Telephone Groups Petition for Emergency relief & request for standstill Order

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/26/03 Katherine K Yunker/ Yunker & Associates/ Notice of appearance of Counsel for Nextel South Corporation

(M) 04/01/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth Telecommunications Inc data requests to Kentucky Independent Telephone Group

(M) 04/01/03 John E Selent/ Dinsmore & Shohl, LLP/ Data request of Independent Telephone Group

(M) 04/01/03 John E Selent/ Dinsmore & Shohl, LLP/ Motion of the Independent Telephone Group to modify the procedural schedule

(M) 04/02/03 Dan Menser/ T-Mobile USA/ Motion for full intervention of T-Mobile USA

(M) 04/04/03 Edward T Depp/ Dinsmore & Shohl, LLP/ Addendum to motion of Independent Telephone Group to modify Procedural Schedule

(M) 04/04/03 Leon M Bloomfield/ Wilson & Bloomfield LLP/ Petition of ACC of Kentucky LLC for leave to intervene

(M) 04/04/03 John E Selent/ Dinsmore & Shohl, LLP/ Request to be added to service list

(M) 04/07/03 Leon M Bloomfield/ Wilson & Bloomfield LLP/ Supplemental Service List filed by ACC

(M) 04/08/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Motion of the AT&T Wireless for full intervention

(M) 04/09/03 Jeffrey J Yost/ Jackson Kelly PLLC/ Motion of Cingular Wireless to intervene

(M) 04/09/03 William R Atkinson/ Sprint Communications Company L.P. / Sprint Spectrum L.P. d/b/a Sprint PSC Issues List & Witness List

(M) 04/09/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Bellsouth witness & issues list

(M) 04/09/03 Jeffrey J Yost/ Jackson Kelly PLLC/ Comments of Verizon Wireless & Cingular Wireless

(M) 04/09/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Joint comments of ACC of Kentucky LLC & T-Mobile USA Inc

(M) 04/09/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Joint list of issues & witnesses submitted by ACC of Kentucky LLC & T-Mobile USA Inc

(M) 04/09/03 Jeffrey J Yost/ Jackson Kelly PLLC/ Verizon Wireless motion to intervene

(M) 04/09/03 John E Selent/ Dinsmore & Shohl, LLP/ Witness & Issues list of Independent Telephone Group

(M) 04/10/03 Henry Walker/ Boult, Cummings, Conners/ Notification that AT&T Communications of the South Central States LLC & TCG Ohio do not have any issues to raise or witness to sponsor in proceeding at this time

04/11/03 Order granting intervention to T-Mobile USA, Inc., ACC of KY, LLC, Verizon Wireless, and Cingular Wireless

04/21/03 Memorandum dated 4/21/2003 for Informal Conference of 3/26/2003; Comments, if any, due 5/01/2003

(M) 04/22/03 John E Selent/ Dinsmore & Shohl, LLP/ BellSouth and The Independent Telephone Group to Stay These Proceedings During the Pendency of Settlement Negotiations

04/23/03 Order entered: (1) Joint motion to stay the proceedings during pendency of settlement negotiations is granted without prejudice to any motions pending before Commission in this proceeding; (2) The 3/19/2003 Order scheduling hearing and other procedural matters is vacated

(M) 04/28/03 John N Hughes/ Letter regarding informal conference filed by Sprint

(M) 04/28/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Comments of BellSouth to informal Conference of April 21, 03

(M) 04/28/03 Doris A Tichenor/ Motion to intervene filed by Doris Tichenor

(M) 04/29/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Letter stating that David Wilson & Leon Bloomfield did not receive the PSC April 21, 03 informal conference memo and that Quint McTyeire would like to be added to service list

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/29/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Response to joint motion of BellSouth Telecommunication & Independent Telephone Group to stay these proceedings during the Pendency of settlement negotiations

(M) 04/30/03 John E Selent/ Dinsmore & Shohl, LLP/ Independent Telephone Group Letter concerning the comments on the Informal Conference memo of April 21, 03

(M) 05/01/03 Jeffrey J Yost/ Jackson Kelly PLLC/ Letter regarding informal conference memo filed by Cingular Wireless

05/06/03 Order entered granting intervention to Doris Tichenor and AT&T Wireless Services, Inc.

(M) 05/08/03 John E Selent/ Dinsmore & Shohl, LLP/ Letter to advise the PSC of the Independent Telephone Group comments upon the Intra-Agency memo filed in the case on April 23, 03

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<b>2003-00046</b>	RECEIVED: 02/05/03	FILED: 02/05/03	DAYS: 143
	REOPENED:	FINAL ORDER DATE:	

**e-Tel, LLC**

Complaints - Service

**CASE NATURE:** BellSouth Telecommunications, Inc.; Complainant**TEAM LEADER:** Dougherty**HEARINGS:**

05/06/03 Informal Conference

**INDEX OF EVENTS:**

(M) 02/05/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth Telecommunications, Inc. VS e-TEL, LLC

02/11/03 Acknowledge Receipt of Filing

02/18/03 Order for e-Tel, LLC to Satisfy or Answer Complaint by 2/28/2003

(M) 03/05/03 A.D. Wright/ e-Tel, LLC / Response to the PSC Order of February 18, 03 from e-Tel LLC

03/21/03 Staff Notice of Informal Conference scheduled for 4/22/2003 at 1:30 p.m. in Conference Room 1

04/25/03 PSC Staff's Notice that the 4/22/2003 informal conference is rescheduled to 5/6/2003 at 1:30 p.m. in Conf. Room 1

(M) 05/15/03 Cheryl R Winn/ BellSouth Charts used in presentation Keith Milner used at informal conference

(M) 06/04/03 Cheryl R Winn/ BellSouth follow-up on May 6, 2003 informal conference

06/06/03 Memorandum dated 6/06/2003 for Informal Conference of 5/06/2003; Comments, if any, due 6/18/2003

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<b>2003-00051</b>	RECEIVED: 04/21/03	FILED: 04/21/03	DAYS: 68
	REOPENED:	FINAL ORDER DATE:	

**East Kentucky Power Cooperative, Inc.**

Integrated Resource Plan

**CASE NATURE:** 2003**TEAM LEADER:** Shaw**INTERVENORS:**

AG/DOE/Gallatin Steel

**HEARINGS:**

08/19/03 Informal Conference

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

## INDEX OF EVENTS:

(M) 02/12/03 David G Eames/ East Kentucky Power Cooperative / Notice of East Kentucky Power Cooperative, Inc. to File its Integrated Resource Plan on 4/21/2003  
02/13/03 Acknowledge Receipt of Notice of Intent

(M) 04/21/03 Charles A Lile/ East Kentucky Power Cooperative, / 2003 Integrated Resource Plan of East Kentucky Power Cooperative, Inc.  
04/21/03 Acknowledge Receipt of Filing

(M) 04/21/03 Charles A Lile/ East Kentucky Power Cooperative, / Petition of East Kentucky Power Cooperative, Inc. for Confidential Treatment of Information Relating to Filing of 2003 Integrated Resource Plan  
04/28/03 Letter to Charles Lile granting East Kentucky Power Cooperative's petition for confidentiality filed 4/21/2003 for protection of certain information contained in 2003 Integrated Resource Plan in Appendix I  
04/29/03 Order entered setting Procedural Schedule: Initial interrogatories to East Kentucky shall be filed by 5/23; East Kentucky's responses to initial interrogatories shall be filed by 6/16; Supplemental interrogatories to East Kentucky shall be filed by 7/9; East Kentucky's responses to supplemental interrogatories shall be filed by 7/30; Informal Conference at 9 a.m. on 8/19; Intervenor shall file written comments, if any by 9/5; East Kentucky shall have option to file written comments, if any, in response to intervenor comments by 9/24

(M) 04/30/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG

(M) 05/01/03 Natural Resources and Environmental/ Motion of KY Division of Energy (KDOE) to intervene  
05/07/03 Order entered granting intervention to Attorney General  
05/09/03 Order entered granting intervention to Natural Resources and Environmental Protection Cabinet, Division of Energy

(M) 05/19/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of Gallatin Steel Company

(M) 05/22/03 Iris Skidmore/ Natural Resources and Environmental/ Natural Resources and Environmental Protection Cabinet Division of Energy's Request for Information to East Kentucky Power Cooperative.  
05/22/03 Order entered granting intervention to Gallatin Steel Company

(M) 05/23/03 Elizabeth E Blackford/ Office of the Attorney General/ Request for information posed by the Attorney General  
05/23/03 Initial Data Request of Commission Staff to East Kentucky Power Cooperative, Inc.; Response due 6/13/2003

(M) 06/16/03 Charles A Lile/ East Kentucky Power Cooperative, / Petition of EKPC for confidential treatment of information relating to responses 11(b) and 12 to requests for information by PSC staff  
06/19/03 Letter to Charles Lile granting East Kentucky Power Cooperative Inc.'s petition for confidentiality filed 6/16/2003 for protection of projections of rate increase resulting from generating capacity additions in Section 11 of its Integrated Resource Plan

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00054** RECEIVED: 02/04/03 FILED: 02/04/03 DAYS: 144  
REOPENED: FINAL ORDER DATE:

**The Union Light Heat & Power Co**

Confidentiality

**CASE NATURE: Information Contained in Fourth Quarter, 2002 Filing**

**TEAM LEADER: Mitchell**

**INDEX OF EVENTS:**

(M) 12/30/02 Anita M Schafer/ The Union Light Heat & Power Co / Fourth quarter 2002 filing AMRP (also 4 compact disc) and Petition for confidential treatment of information contained in the fourth quarter 2002 filing

01/09/03 Letter to John Finnigan granting ULH&P's petition for confidentiality filed 12/30/02 for protection of contractor bid information for accelerated case iron and bare steel main replacement program for adjustment of Rider AMRP

01/15/03 Letter to John Finnigan denying confidential protection of certain information contained in ULH&P's Fourth Quarter filing in Adjustment of Rider of AMRP. Information shall be withheld from public inspection for 20 days to allow opportunity to appeal this decision

02/04/03 Letter to John Finnigan denying confidential protection of certain information contained in ULH&P's Fourth Quarter filing in Adjustment of RIDER AMRP. It appears that competitive injury might be to contractors that submitted bids but not to ULH&P. Information shall be withheld from public inspection for 20 days to allow opportunity to appeal this decision

(M) 02/04/03 John J Finnigan, Jr./ The Union Light Heat & Power Co / The Union Light, Heat and Power Company's Application for Rehearing

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**2003-00056** RECEIVED: 02/14/03 FILED: 02/14/03 DAYS: 134  
REOPENED: FINAL ORDER DATE:

**Jackson Purchase Energy Corporation**

Complaints - Service

**CASE NATURE: Kentucky Cable Telecommunications Association; Complainant**

**TEAM LEADER: Pinney**

**HEARINGS:**

06/17/03 Informal Conference

06/30/03 Settlement Conference

**INDEX OF EVENTS:**

(M) 02/14/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ Kentucky Cable Telecommunications Association VS Jackson Purchase Energy Corporation

02/18/03 Acknowledge Receipt of Filing

02/24/03 Order for Jackson Purchase Energy Corporation to Satisfy or Answer Complaint by 3/06/2003

(M) 03/07/03 Frank N King, Jr./ Dorsey, King, Gray,/ Answer & Counterclaim of KCTA

(M) 03/07/03 Frank N King, Jr./ Dorsey, King, Gray,/ Motion for leave to file counterclaim & motion for issuance of satisfy answer Order of Jackson Purchase Energy

(M) 03/14/03 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Opposition to motion for leave to file counterclaim & opposition to motion for issuance of satisfy or answer order of KCTA & JPEC's ( after 4 filing)

05/20/03 Order entered scheduling formal hearing on 9/16/2003 at 9 a.m. in Hearing Room 1 and setting Procedural Schedule

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/30/03 Frank F Chuppe/ Wyatt, Tarrant & Combs, LLP/ Answer to counterclaim from Kentucky Cable Telecommunications (KCTA)

(M) 06/02/03 Frank N King, Jr./ Dorsey, King, Gray,/ Jackson Purchase Energy Corp defendants initial interrogatories & defendants initial request for production of documents

(M) 06/02/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ KCTA first set of interrogatories in response to Order of May 20 ,03

(M) 06/02/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ KY Cable Telecommunications first request for production of documents in response to Order of May 20, 03

06/03/03 PSC Staff First Data Request to Jackson Purchase Energy Corporation; response due 6/13/2003

06/03/03 PSC Staff First Data Request to Kentucky Telecommunications Association; response due 6/13/2003

(M) 06/10/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ KY Cable Telecommunications' Answers and Objections to Defendant's First Request for Production of Documents

(M) 06/10/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ KY Cable Telecommunications' Answers and Objections to Defendant's First Set of Interrogatories

(M) 06/10/03 Frank N King, Jr./ Dorsey, King, Gray,/ Jackson Purchase Energy Corporation's Responses to Interrogatories and Requests for Production of Documents.

(M) 06/16/03 Frank N King, Jr./ Dorsey, King, Gray,/ Response of Jackson Purchase Energy Corp to first data request of PSC staff & Erratum Notice

(M) 06/16/03 Gardner F Gillespie/ Hogan & Hartson, L.L.P./ Response of KCTA to PSC staff first data request

(M) 06/16/03 Charter Communications/ Original duplicate copy of Bond Certificate from Charter Communications

(M) 06/16/03 Thomas B Magee/ Keller and Heckman LLP/ Response of Jackson Purchase to complaint's first set of interrogatories

(M) 06/17/03 Frank N King, Jr./ Dorsey, King, Gray,/ Response of Jackson Energy Corp to first data request of PSC

06/20/03 Order entered: (1) Informal Conference scheduled for 6/30/2003 at 8:00 a.m. in Hearing Room 2; (2) Procedural Schedule entered on 5/20/2003 is hereby suspended

(M) 06/25/03 Frank N King, Jr./ Dorsey, King, Gray,/ Mediation information of Jackson Purchase Energy and KY Cable Television

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**2003-00057** RECEIVED: 01/30/03 FILED: 01/30/03 DAYS: 149  
REOPENED: FINAL ORDER DATE:

**Kenergy Corporation**

Complaints - Service

**CASE NATURE:** Jonathan S. Roland; Complainant**TEAM LEADER:** Pinney**INDEX OF EVENTS:**

(M) 01/30/03 Jonathan S Roland/ Jonathan S. Roland VS Kenergy Corporation

02/18/03 Acknowledge Receipt of Filing

02/24/03 Order for Kenergy Corporation to Satisfy or Answer Complaint by 3/06/2003

(M) 03/07/03 Frank N King, Jr./ Dorsey, King, Gray,/ Answer to complaint from Kenergy Corp

05/13/03 Order entered: (1) Kentucky Utilities Company (KU) is named party in this case; (2) Within 20 days, KU shall file information regarding closest lines to Complainant and KU's willingness to serve Complainant; (3) Within 20 days, KU shall file its comments concerning complaint attached as Appendix A

(M) 06/02/03 F. Howard Bush/ Kentucky Utilities Company / Answers of KU to PSC's request for information regarding KU ability and willingness to provide electric service. KU has been named as party.

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

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<b>2003-00061</b>	RECEIVED: 03/11/03	FILED: 03/11/03	DAYS: 109
	REOPENED:	FINAL ORDER DATE:	

**Nami Resources Company**

Investigation - Service

**CASE NATURE:** Alleged Violations of KRS 278.992(1)**TEAM LEADER:** Goff J.**HEARINGS:**

04/22/03 Informal Conference

**INDEX OF EVENTS:**

03/11/03 Order entered: (1) Nami shall appear on 4/22/2003 at 9 a.m. in Hearing Room 1; (2) Neither opening statements nor witnesses' summaries of pre-filed direct testimony will be permitted; (3) Comprehensive Inspection Report of Nami dated 2/10/2003 is made part of record of this proceeding; (4) By 3/31/2003, Nami shall submit a written response to allegations contained in Comprehensive Inspection Report; (5) Any motion for continuance of hearing set by Commission shall be made only for good cause and sufficiently in advance of hearing date to allow time for Commission to rule upon Motion; (6) Any motion requesting Informal Conference to consider matters which would aid in handling or disposition of this proceeding shall be filed no later than 3/31/2003

(M) 03/28/03 David Stetson/ Request for informal conference before hearing from Nami Resources LLC

(M) 04/01/03 David Stetson/ Motion for extension of time to file responsive pleading of Nami Resources Inc

(M) 04/01/03 David Stetson/ Motion for continuance of Nami Resources Inc

04/04/03 Order entered: (1) Formal hearing scheduled for 4/22/2003 is continued until further Order; (2) Nami shall submit written response to allegations in Comprehensive Inspection Report with 5 days from this Order; (3) Informal Conference to consider all matters which would aid in handling or disposition of this proceeding shall be held on 4/22/2003 at 10 a.m. in Conference Room 1; (4) Nami shall bring to conference all documents to support its position; (5) Nami shall be represented by counsel or corporate officer authorized to enter into settlement agreement

(M) 04/07/03 David J J Stetson/ Breeding McIntyre & Cunningham/ Response to Commission's Order of 3/11/2003

(M) 04/09/03 David J J Stetson/ Breeding McIntyre & Cunningham/ Letter from Nami Resources requesting informal conference

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<b>2003-00067</b>	RECEIVED: 02/10/03	FILED: 02/10/03	DAYS: 138
	REOPENED:	FINAL ORDER DATE:	

**West Kentucky Rural Telephone Cooperative Corporation, Inc.**

Complaints - Rates

**CASE NATURE:** H. Joe Conway, J. C. Investors, Inc.; Complainant**TEAM LEADER:** Pinney**INDEX OF EVENTS:**

(M) 02/10/03 H. Joe Conway/ J. C. Investors, Inc./ H. Joe Conway, J. C. Investors, Inc. VS. West Kentucky Rural Telephone Cooperative Corporation, Inc.

02/25/03 Acknowledge Receipt of Filing

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 02/27/03 H. Joe Conway/ J. C. Investors, Inc./ (FAX) Copy of utility's notice to disconnect customer's telephone service on 3/03/2003

(M) 02/27/03 H. Joe Conway/ J. C. Investors, Inc./ (FAX) Copy of customer's bill with due date of 3/20/2003

03/03/03 Order entered: (1) Complaint of J.C. Investors is rejected; (2) Within 10 days of Order, J.C. Investors may submit complaint that complies with 807 KR 5:001. Failure to submit timely complaint that complies with administrative regulation will result in dismissal of case without further Order of Commission

(M) 03/11/03 H. Joe Conway/ J. C. Investors, Inc./ (FAX) Motion of Extension of Time of J.C. Investors, Inc. to Acquire an Attorney to Represent Corporation

(M) 03/14/03 J. C. Investors, Inc./ Motion for extension of time to acquire attorney to represent corporation of J. C. Investors Inc

03/31/03 Order entered: (1) JCI's motion for extension of time is denied; (2) JCI is dismissed as a party to this case; (3) An investigation into WKRTCC's alleged inappropriate billing and improperly calculated refunds is established; (4) WKRTCC shall not terminate JCI's telephone service during this proceeding, provided that JCI begins to pay its bill for local telephone service

05/02/03 First Data Request of Commission Staff to West Kentucky Rural Telephone Cooperative Corporation, Inc.; Response due 5/12/2003

(M) 05/12/03 Trevor R Bonnstetter/ West Kentucky Rural Telephone / Response to first data request of PSC staff of West Kentucky Rural Telephone Corp

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**2003-00068** RECEIVED: 03/17/03 FILED: 03/17/03 DAYS: 103  
REOPENED: FINAL ORDER DATE:

**Kentucky Utilities Company**

Investigation - Rates

**CASE NATURE:** Environmental Surcharge Mechanism**TEAM LEADER:** Scott I.**INTERVENORS:**

AG/KIUC

**HEARINGS:**

05/08/03 Informal Conference

08/12/03 Formal Hearing

**INDEX OF EVENTS:**

03/17/03 Order entered: Procedural Schedule set forth in Appendix A; KU shall appear at Commission's office on date set forth in Appendix A; KU shall give notice of hearing. At time publication is requested, KU shall forward duplicate of notice and request to Commission; KU shall, by date set forth in Appendix A, file information requested in Appendix B and its prepared direct testimony; Any party filing testimony shall file original and 11 copies; Within 7 days of Commission granting intervention to party, KU shall provide party with copy of its monthly environmental surcharge reports as filed with Commission for each review period; KU's monthly environmental surcharge reports and supporting data for review period shall be incorporated by reference in record of case; Case records of Case 1993-00465, 2000-00106, and 2000-00439 shall be incorporated by reference into record of this case

(M) 03/27/03 F. Howard Bush/ Kentucky Utilities Company / Motion for amendment to procedural schedule of KU

04/17/03 Order entered: Procedural Schedule contained in 3/17/2003 Order is modified to limited extent that informal conference shall be held on 5/08/2003 at 10 a.m. in Conference Room 2

(M) 04/30/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/02/03 Carol A Foxworthy/ Louisville Gas and Electric Company/ Response to Data Request of Commission Staff filed by Kentucky Utilities

(M) 05/06/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to Intervene filed by Kentucky Industrial Utility Customers, Inc.

05/07/03 Order entered granting intervention to Attorney General

05/09/03 Order entered granting intervention to Kentucky Industrial Utility Customers, Inc.

05/23/03 Second Data Request of Commission Staff to Kentucky Utilities Company; Response due 6/06/2003

(M) 05/23/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data requests of KIUC to KU

05/23/03 Memorandum dated 5/23/2003 for Informal Conference of 5/08/2003; Comments, if any, due 6/04/2003

06/03/03 Order entered; schedules 6/12/2003 informal conference and schedules 8/12/2003 hearing

(M) 06/06/03 Carol A Foxworthy/ Louisville Gas and Electric Company/ Response to 1st data request of KIUC dated May 22, 03 from KU

(M) 06/06/03 Carol A Foxworthy/ Louisville Gas and Electric Company/ Response to 2nd data request of PSC staff dated March 23, 03 from KU

(M) 06/11/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion to amend procedural schedule filed by KIUC

06/12/03 Order entered canceling 6/12/2003 Informal Conference and will be rescheduled at date mutually convenient to parties

(M) 06/20/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Direct testimony & exhibits of Lane Kollen on behalf of KIUC

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<b>2003-00073</b>	RECEIVED: 02/24/03	FILED: 02/24/03	DAYS: 124
	REOPENED:	FINAL ORDER DATE:	

**ALLTEL Communications, Inc.**

Complaints - Rates

**CASE NATURE:** HyperAction Connection, Inc.; Complainant**TEAM LEADER:** Pinney**INDEX OF EVENTS:**

(M) 02/24/03 Stephen Price/ HyperAction Connection, Inc./ HyperAction Connection, Inc. VS ALLTEL Communications, Inc.

03/05/03 Acknowledge Receipt of Filing

05/05/03 Order entered; rejects complaint; amended complaint due 5/15/03 or case dismissed without further Order

(M) 05/15/03 Dana B Quesinberry/ Amended Complaint from HyperAction Connection, Inc.

06/10/03 Order for ALLTEL to Satisfy or Answer Complaint by 6/20/2003

(M) 06/23/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Motion to dismiss & answer to complaint of Kentucky ALLTEL

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00076      RECEIVED: 02/28/03      FILED: 02/28/03      DAYS: 120  
                 REOPENED:      FINAL ORDER DATE:

**Louisville Gas and Electric Company**

Tariffs

**CASE NATURE:**      **Annual Earnings Sharing Mechanism Filing**

**TEAM LEADER:**      Scott I.

**INTERVENORS:**

AG/KIUC

**HEARINGS:**

05/14/03      Informal Conference

**INDEX OF EVENTS:**

(M) 02/28/03      Michael S Beer/ Louisville Gas and Electric Company/ Annual Earnings Sharing Mechanism Filing for Calendar Year 2002 of Louisville Gas and Electric Company  
03/05/03      Acknowledge Receipt of Filing

(M) 03/11/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene, Motion to Establish Procedural Schedule of KIUC Customers

(M) 03/17/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Revised petition to intervene of KIUC  
03/18/03      Order entered granting intervention to Kentucky Industrial Utility Customers

(M) 04/16/03      F. Howard Bush/ Louisville Gas and Electric Company/ LG&E Earnings Sharing Mechanism Form 1a  
04/17/03      Order entered setting Procedural Schedule  
04/25/03      PSC Staff First Data Request to LG&E; response due 5/6/2003

(M) 04/28/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data requests filed by KIUC to LG&E/KU

(M) 04/30/03      Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG

(M) 05/06/03      John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E to first data request of PSC staff dated April 25, 03

(M) 05/06/03      John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E to first data request of the KIUC Customers dated April 25, 03  
05/07/03      Order entered granting intervention to Attorney General

(M) 05/14/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion of KIUC Customers to compel discovery

(M) 05/22/03      F. Howard Bush/ Louisville Gas and Electric Company/ Revised Annual Earnings Sharing Mechanism for Calendar Year 2002

(M) 05/22/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Second set of data requests of KIUC Customers to LG&E & KU  
05/23/03      Informal Conference Memorandum; any comments due 5/29/2003  
05/23/03      Second Data Request of Commission Staff to Louisville Gas and Electric Company; Response due 6/06/2003

(M) 05/29/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC supplemental motion to compel discovery to LG&E/KU to respond to Items 5 & 6 of KIUC's 1st data request

(M) 05/30/03      Kendrick R Riggs/ Ogden Newell & Welch PLLC/ LG&E's Response to the Motions to Compel of KIUC and Their May 30, 2003 Supplemental Response to First Set of Data Requests of KIUC  
06/04/03      Order entered denying KIUC's motion to compel

(M) 06/06/03      John Wolfram/ Louisville Gas and Electric Company/ Response to 2nd data request of KIUC dated May 23, 03 from LG&E

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/06/03 John Wolfram/ Louisville Gas and Electric Company/ Response to 2nd data request of PSC staff dated May 23, 03 from LG&E

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<b>2003-00077</b>	RECEIVED: 02/28/03	FILED: 02/28/03	DAYS: 120
	REOPENED:	FINAL ORDER DATE:	

**Kentucky Utilities Company c/o Louisville Gas & Electric Co.**

Tariffs

**CASE NATURE:** Annual Earnings Sharing Mechanism Filing

**TEAM LEADER:** Scott I.

**INTERVENORS:**

AG/KIUC

**HEARINGS:**

05/14/03 Informal Conference

**INDEX OF EVENTS:**

(M) 02/28/03 Michael S Beer/ Kentucky Utilities Company/ Annual Earnings Sharing Mechanism Filing for Calendar Year 2002 of Kentucky Utilities Company

03/05/03 Acknowledge Receipt of Filing

(M) 03/11/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene & Motion to Establish Procedural Schedule of KIUC

03/14/03 Order entered granting intervention to Kentucky Industrial Utility Customers, Inc.

(M) 04/16/03 F. Howard Bush/ Kentucky Utilities Company / KU attached Earnings Sharing Mechanism Form 1a

04/17/03 Order entered setting Procedural Schedule

04/25/03 PSC Staff First Data Request to KU; response due 5/6/2003

(M) 04/28/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ First set of data requests from KIUC to LG&E/KU

(M) 04/30/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG

(M) 05/06/03 John Wolfram/ Louisville Gas and Electric Company/ Response of KU to first data request of PSC staff dated April 25, 03

(M) 05/06/03 John Wolfram/ Louisville Gas and Electric Company/ Response of Ku to first data request of the KIUC Customers dated April 25, 03

05/07/03 Order entered granting intervention to Attorney General

(M) 05/14/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Motion of KIUC Customers to compel discovery

(M) 05/22/03 F. Howard Bush/ Kentucky Utilities Company / Revised Annual Earnings Sharing Mechanism for Calendar Year 2002

(M) 05/22/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ Second set of data requests of KIUC Customers to LG&E & KU

05/23/03 Informal Conference Memorandum; any comments due 5/29/2003

05/23/03 PSC Staff Second Data Request to KU; response due 6/6/2003

(M) 05/29/03 Michael L Kurtz/ Boehm, Kurtz & Lowry/ KIUC Supplemental Motion to compel discovery to LG&E/KU to respond to Items 5 & 6 first data requests

(M) 05/30/03 Kendrick R Riggs/ Ogden Newell & Welch PLLC/ Kentucky Utilities' Response to Motions to Compel of KIUC and their May 30, 2003 Supplemental Response to First Set of Data Requests of KIUC

06/04/03 Order entered denying KIUC's motion to compel

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/06/03 John Wolfram/ Louisville Gas and Electric Company/ Response to 2nd data request of KIUC dated May 23, 2003 from KU  
(M) 06/06/03 John Wolfram/ Louisville Gas and Electric Company/ Response to 2nd data request of PSC staff dated May 23, 03 from KU

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**2003-00087** RECEIVED: 03/11/03 FILED: 03/11/03 DAYS: 109  
REOPENED: FINAL ORDER DATE:

**Hopkinsville Water Environment Authority**

Investigation - Service

**CASE NATURE:** Hopkinsville: Authority's Wholesale Rate to Christian County Water District

**TEAM LEADER:** Dougherty

**HEARINGS:**

06/19/03 Informal Conference

**INDEX OF EVENTS:**

(M) 01/31/02 Andrew C Self/ Deatherage, Myers, Self & Lackey/ Hopkinsville Water Environment Authority's Response to Commission's letter of 1/17/2002  
01/17/03 Letter to L. F. Hale regarding procedures that must be followed to implement any adjustment in wholesale rates  
03/11/03 Order establishing case to investigate Hopkinsville's wholesale water rate increase to Christian County  
03/27/03 PSC Staff's First Data Request; response due 4/21/2003  
(M) 04/18/03 Response of Hopkinsville Water Environment Authority to the PSC staff first data request  
(M) 04/21/03 Damon R Talley/ Christian County WD response to first data request of PSC staff  
05/16/03 Order scheduling 6/19/2003 Informal Conference at 9:00 a.m.; info due 5/30/2003  
(M) 05/30/03 Damon R Talley/ fax of Christian's response to PSC May 16, 2003 Order  
(M) 06/02/03 Damon R Talley/ Christian County WD response to PSC Order of May 16, 03 advising of June 4 settlement conference and requests extension until June 9, 2003 to list unresolved issues between the parties  
(M) 06/02/03 Andrew C Self/ Deatherage, Myers, Self & Lackey/ Pre- Hearing compliance of Hopkinsville Water Environment Authority  
06/06/03 Order entered granting Christian County's motion for extension of time to comply with 5/16/2003 Order; info now due 6/9/2003  
(M) 06/09/03 Damon R Talley/ Supplemental response to Commission's May 16, 2003 order filed by Christian County Water and reports both parties are engaging in good faith settlement negotiations.  
06/19/03 Informal Conference Memorandum; any comments due 6/25/2003  
06/20/03 Order entered; Hopkinsville & Christian Co. shall file their executed Settlement Agreement by 7/21/2003  
(M) 06/25/03 Andrew C Self/ Deatherage, Myers, Self & Lackey/ Response letter to clarify contents of Ms Dougherty's June 19, 03 Intra-Agency Memo from Hopkinsville Water Environment Authority Board

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00088**      RECEIVED: 06/06/03      FILED: 06/06/03      DAYS: 22  
                 REOPENED:                      FINAL ORDER DATE:

**Todd County Water District**

General Rates

**CASE NATURE:** Historical Test Period**TEAM LEADER:** Kaninberg**INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 03/03/03      George D Brown/ Todd County Water District      / Notice of Intent of Todd County Water District to File Application for General Adjustment of Water Rates Using Historical Test Period in no sooner than four weeks from this notice  
                 03/06/03      Acknowledge Receipt of Notice of Intent

(M) 03/31/03      David Edward Spenard/ Office of the Attorney General/ Motion of AG to intervene

(M) 06/06/03      George D Brown/ Todd County Water District      / Application of Todd County Water District for Approval of a Proposed Increase in Rates for Water Service

(M) 06/09/03      David Edward Spenard/ Office of the Attorney General/ Motion for procedural schedule filed by the Attorney General

(M) 06/09/03      David Edward Spenard/ Office of the Attorney General/ Request for information to Todd County Water District from the Attorney General  
                 06/11/03      Acknowledge Receipt of Application correcting 6/09/2003 letter  
                 06/11/03      Acknowledge Receipt of Application referencing wrong case number  
                 06/18/03      No Deficiency Letter  
                 06/19/03      Order entered granting Attorney General intervention  
                 06/19/03      Order entered suspending proposed rates from 7/6/03 to 12/5/03

(M) 06/19/03      George D Brown/ Todd County Water District      / Response to AG request for information of Todd County WD

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**2003-00098**      RECEIVED: 03/03/03      FILED: 03/03/03      DAYS: 117  
                 REOPENED:                      FINAL ORDER DATE:

**South Central Telcom, LLC****North Central Telephone Cooperative, Inc.****Kentucky ALLTEL, Inc.****Brandenburg Telecom, LLC**

Complaints - Service

**CASE NATURE:** Brandenburg, North Central, and South Central; Complainants**TEAM LEADER:** Dougherty**HEARINGS:**

06/13/03      Informal Conference

**INDEX OF EVENTS:**

(M) 03/03/03      John E Selent/ Dinsmore & Shohl, LLP/ Brandenburg Telecom, LLC, North Central Communications, Inc., and South Central Telcom, LLC VS. Kentucky ALLTEL, Inc.  
                 03/12/03      Acknowledge Receipt of Filing  
                 03/20/03      Order to Satisfy or Answer; response due 3/31/03

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/31/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Motion for enlargement of time to respond to formal complaint of Kentucky Alltel

(M) 04/03/03 John E Selent/ Dinsmore & Shohl, LLP/ Motion for Emergency relief of NCCI,BTLLC,SCTLLC

(M) 04/03/03 John E Selent/ Dinsmore & Shohl, LLP/ Response to motion for enlargement of time to respond to formal complaint of SCTLLC,NCCI,BTLLC

(M) 04/04/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Motion to dismiss and answer to formal complaint

(M) 04/04/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Reply to response to motion for enlargement of time to respond to formal complaint

(M) 04/04/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Response to motion for emergency relief

(M) 04/15/03 Edward T Depp/ Dinsmore & Shohl, LLP/ Motion for expedited procedural schedule of BTLLC NCCI SCTLLC

(M) 04/17/03 John E Selent/ Dinsmore & Shohl, LLP/ Response to motion to dismiss & reply in support of motion for emergency relief to be filed on behalf of North Central Communications

(M) 04/18/03 James H Newberry, Jr./ WYATT, Tarrant & Combs, LLP/ Response to motion for expedited procedural schedule of ALLTEL

05/29/03 PSC Staff Notice of Informal Conference on 6/13/2003

(M) 06/23/03 Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Status report by Kentucky ALLTEL

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<b>2003-00102</b>	RECEIVED: 03/18/03	FILED: 03/18/03	DAYS: 102
	REOPENED:	FINAL ORDER DATE:	

**Big Rivers Electric Corporation**

General Rates

**CASE NATURE: Reduction of Revenue****TEAM LEADER: Edwards****INDEX OF EVENTS:**

03/18/03 Acknowledge Receipt of Application

(M) 03/18/03 James M Miller/ Sullivan, Mountjoy, Stainback/ Big Rivers Electric Corporation's Notice of Intent to Reduce Revenue

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<b>2003-00103</b>	RECEIVED: 03/31/03	FILED: 03/31/03	DAYS: 89
	REOPENED:	FINAL ORDER DATE:	

**The Union Light Heat & Power Co**

Surcharge

**CASE NATURE: Accelerated Main Replacement Program****TEAM LEADER: Blakley****INTERVENORS:**

AG

**HEARINGS:**

06/17/03 Informal Conference

07/22/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 03/31/03 Anita M Schafer/ The Union Light Heat & Power Co / Petition of The Union Light, Heat and Power Company for Confidential Treatment

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 03/31/03 Anita M Schafer/ The Union Light Heat & Power Co / The Union Light, Heat and Power Company's Request for Permission to Revise its Accelerated Main Replacement Program (AMRP) Rider

03/31/03 Acknowledge Receipt of Application

04/08/03 Letter to John Finnigan, Jr. denying The Union Light, Heat and Power Company's petition for confidentiality filed 3/31/2003 for protection of information contained in 2003 Annual and First Quarter filings. However, it has been determined that bids could lessen future competition. Therefore, the bids are entitled to protection requested on grounds relied upon in the petition, and they will be withheld from public inspection.

(M) 04/30/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion to intervene of the AG

05/06/03 Order entered granting intervention to Attorney General

05/12/03 Order entered: Pursuant to Order of 1/31/2002 in Case 2001-00092, review period is extended beyond 60 days proposed up to and including 8/31/2003; ULH&P shall not place its proposed rates into effect prior to 8/31/2003 unless otherwise ordered by Commission. If this proceeding has not been concluded and Order entered by 8/31/2003, ULH&P, after notifying Commission, in writing, of its intention to do so, may place proposed rates into effect, subject to refund, for services rendered on and after 8/31/2003; Procedural Schedule set forth in Appendix A; ULH&P shall give notice of hearing with provisions of 807 KAR 5:011, Section 8(5); Any party filing testimony shall file original and 9 copies; Motions for extensions of time shall be made in writing and will be granted only upon showing of good cause; Case records of 2001-00092 and 2002-00107 shall be incorporated by reference into record of this case

05/21/03 First Data Request of Commission Staff to The Union Light, Heat and Power Company; Response due 6/03/2003

(M) 05/22/03 Elizabeth E Blackford/ Office of the Attorney General/ Attorney General letter giving notice will not be filing initial requests for information to Union Light Heat & Power (Drop Box)

(M) 06/03/03 Anita M Schafer/ The Union Light Heat & Power Co / Responses to first set of data requests filed by UHL&P

06/06/03 Order entered: (1) Informal Conference on 6/17/2003 at 9 a.m. in Conference Room 2; (2) Public hearing on 7/22/2003 at 9 a.m. in Hearing Room 1

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**2003-00105** RECEIVED: 03/14/03 FILED: 03/14/03 DAYS: 106  
REOPENED: FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**

**SouthEast Telephone, Inc.**

Complaints - Service

**CASE NATURE:** SouthEast Telephone, Inc.; Complainant

**TEAM LEADER:** Wright

**INDEX OF EVENTS:**

(M) 03/14/03 Jonathan N Amlung/ SouthEast Telephone, Inc. VS. BellSouth Telecommunications, Inc.

03/21/03 Acknowledge Receipt of Filing

03/27/03 Order to Satisfy or Answer; BellSouth response due 4/7/2003

(M) 04/23/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Response of BellSouth Telecommunications answer & motion to dismiss

(M) 04/23/03 Jonathan N Amlung/ Motion for emergency relief of Southeast Telephone

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00110      RECEIVED: 03/28/03      FILED: 03/28/03      DAYS: 92  
                 REOPENED:      FINAL ORDER DATE:

**Wood Creek Water District Wastewater Division**

Tariffs

**CASE NATURE: Proposal to Add a Source Water Protection Charge****TEAM LEADER: Wright****INTERVENORS:**

AG

**HEARINGS:**

05/29/03      Informal Conference

**INDEX OF EVENTS:**

(M) 03/14/03      Paul Napier/ Wood Creek Water District      / Tariff filing of Wood Creek  
                 Water District, Wastewater Division  
                 03/28/03      Order entered: (1) Proposed filing of Wood Creek is suspended for 5 months from  
                 4/14/2003 up to and including 9/13/2003; (2) Nothing contained herein shall  
                 prevent Commission from entering final decision in this case prior to  
                 termination of suspension period  
(M) 04/03/03      David Edward Spenard/ Office of the Attorney General/ Motion to intervene of  
                 the AG  
                 04/08/03      Order entered granting intervention to Attorney General  
                 05/15/03      Commission Staff's Notice of Informal Conference on 5/29/2003 at 10 a.m. in  
                 Conference Room 2  
                 06/06/03      Memorandum dated 6/05/2003 for Informal Conference of 5/29/2003; Comments, if  
                 any, due 6/18/2003

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2003-00120      RECEIVED: 04/04/03      FILED: 04/04/03      DAYS: 85  
                 REOPENED:      FINAL ORDER DATE:

**Jessamine-South Elkhorn Water District**

Tariffs

**CASE NATURE: Various Tariff Language Revisions****TEAM LEADER: Wright****INDEX OF EVENTS:**

(M) 03/21/03      Bruce E Smith/ Moynahan, Irvin & Smith, P.S.C./ Jessamine-South Elkhorn Water  
                 District tariff sheets effective April 20, 2003  
                 04/04/03      Order suspending tariff filing from 4/20/2003 to 9/19/2003  
(M) 04/04/03      Bruce E Smith/ Moynahan, Irvin & Smith, P.S.C./ Tariff sheets of  
                 Jessamine-South Elkhorn Water District containing new or changed provisions  
(M) 04/14/03      David Edward Spenard/ Office of the Attorney General/ Motion to intervene of  
                 the AG  
                 04/17/03      Order granting Attorney General intervention

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00127** RECEIVED: 03/31/03 FILED: 03/31/03 DAYS: 89  
REOPENED: FINAL ORDER DATE:

**Peaks Mill Water District**

Complaints - Service

**CASE NATURE:** James Ralph & Darla Kay Sandlin; Complainants**TEAM LEADER:** Pinney**INTERVENORS:**

Jeffrey Quarles

**HEARINGS:**

06/19/03 Formal Hearing

**INDEX OF EVENTS:**

(M) 03/31/03 James Ralph & Darla K Sandlin/ James Ralph & Darla Kay Sandlin (Complainants)  
VS. Peaks Mill Water District (Defendant)  
04/02/03 Acknowledge Receipt of Filing  
04/11/03 Order to Satisfy or Answer; response from Peaks Mill due 4/21/2003  
(M) 04/25/03 Thomas A Marshall/ Answer to PSC Order to satisfy or answer & request to accept  
beyond time  
(M) 04/25/03 Thomas A Marshall/ Amended answer to Commission Order to satisfy or answer and  
motion for leave to amend filed by Peaks Mill Water District  
(M) 04/28/03 Gilbert Perkins/ Peaks Mill Water District/ Peaks Mill WD request for five day  
extension for answer complaint ( Fax received on the 28Th April Original on May  
5Th  
(M) 05/02/03 Jeffrey C Quarles/ Request for full intervention of Jeffrey C. Quarles  
05/06/03 Order entered granting intervention to Jeffrey C. Quarles  
05/21/03 Order entered scheduling formal hearing on 6/19/2003 at 9 a.m. in Hearing Room  
1 and setting Procedural Schedule  
(M) 06/02/03 James Ralph & Darla K Sandlin/ Ralph & Darla Sandlin (complainants) witnesses  
to testify on behalf of customers  
(M) 06/02/03 Thomas A Marshall/ Peaks Mill Water District's Proposed Witness List in  
Accordance with the Order Dated May 21, 2003.  
(M) 06/25/03 Martin Luther/ Letter of concern from Martin Luther

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**2003-00129** RECEIVED: 04/03/03 FILED: 04/03/03 DAYS: 86  
REOPENED: FINAL ORDER DATE:

**McKinney Water District**

Deviation

**CASE NATURE:** Maintain Less Water Storage**TEAM LEADER:** Rice**INDEX OF EVENTS:**

(M) 04/03/03 Bob Maples/ McKinney Water District/ (FAX) Application of McKinney Water  
District for Approval to Maintain Less Water Storage than the Average Daily  
Usage Prescribed in 807 KAR 5:066, Section 5(4)  
04/03/03 Acknowledge Receipt of Application  
(M) 05/30/03 Bob Maples/ McKinney Water District/ Application of McKinney Water District  
for Approval to Maintain Less Water Storage than the Average Daily Usage  
Prescribed in 807 KAR 5:066, Section 5(4)

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/10/03 Letter advising of the correction of an inadvertent logging of 5/30/2003 filing  
as new case

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<b>2003-00133</b>	RECEIVED: 04/11/03	FILED: 04/11/03	DAYS: 78
	REOPENED:	FINAL ORDER DATE:	

**The Union Light Heat & Power Co**  
Tariffs

**CASE NATURE: Rate Meter Date Charges (MDC)**

**TEAM LEADER: Curry**

**INDEX OF EVENTS:**

(M) 04/11/03 Donald J Rottinghaus/ The Union Light Heat & Power Co / Application of The  
Union Light, Heat and Power Company for Approval of Proposed Rate MDC, Meter  
Data Charges  
04/15/03 Acknowledge Receipt of Application  
06/06/03 Commission Staff's First Data Request to The Union Light, Heat and Power  
Company; Response due 6/16/2003  
(M) 06/16/03 Anita M Schafer/ The Union Light Heat & Power Co / Response of Union Light  
Heat & Power Co to PSC staff first data request

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<b>2003-00137</b>	RECEIVED: 04/28/03	FILED: 04/28/03	DAYS: 44
	REOPENED: 5/15/2003	FINAL ORDER DATE: 04/28/03	

**Kentucky Utilities Company**  
Contracts

**CASE NATURE: Revised Special Contract With North American Stainless**

**TEAM LEADER: Raff**

**INTERVENORS:**

NAS

**HEARINGS:**

07/02/03 Informal Conference

**INDEX OF EVENTS:**

(M) 03/31/03 Linda S Portasik/ Kentucky Utilities Company/ KU revised special contract with  
North American Stainless (NAS) under which KU will provide electric service to  
the NAS steel mill melt shop located on Highway 42 West near Carrollton;  
including Petition for Confidential Treatment.  
04/28/03 Final Order entered; KU's revised contract with NAS for electric service to its  
steel mill melt shop is accepted and approved for service rendered on and after  
April 30, 2003 and that none of the provisions of the revised contract shall be  
applied retroactively.  
(M) 04/28/03 F. Howard Bush/ Kentucky Utilities Company / Petition of Kentucky  
Utilities Company for Confidential Treatment for certain information contained  
in contract, including terms, conditions and charges  
05/12/03 Letter to Linda Portasik granting Kentucky Utility's petition for  
confidentiality filed 4/28/2003 for protection of terms, conditions, and  
charges in a Special Contract  
(M) 05/14/03 Richard S Taylor/ Motion to intervene of North American Stainless  
(M) 05/15/03 Richard S Taylor/ North American Stainless petition for rehearing  
(M) 05/27/03 F. Howard Bush/ Kentucky Utilities Company / Response of Kentucky  
Utilities Company to the Petition for Rehearing of North American Stainless,  
L.P.

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

06/02/03 Order entered granting intervention to North American Stainless (NAS) and granting petition for rehearing

(M) 06/17/03 F. Howard Bush/ Kentucky Utilities Company / KU's Response to Information Requested in Appendix A of Commission's Order Dated June 2, 2003.

(M) 06/17/03 Linda S Portasik/ Kentucky Utilities Company/ Petition of KU for Confidential Treatment

(M) 06/20/03 F. Howard Bush/ Kentucky Utilities Company / Response of KU to information requested in Appendix A of PSC Order Dated June 2, 03

06/24/03 Letter to Linda Portasik granting Kentucky Utilities' petition for confidentiality filed 6/17/2003 for protection of data supporting provision of electric service to a non-conforming load, i.e. revised special contract with North American Stainless, LP

06/27/03 Commission Staff's Notice of Informal Conference on 7/02/2003 at 1:30 p.m. EDT, in Conference Room 1

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**2003-00141** RECEIVED: 04/24/03 FILED: 04/24/03 DAYS: 65  
REOPENED: FINAL ORDER DATE:

**Mike Little Gas Company, Inc.**

Alternative Rate Filing Adjustment

**TEAM LEADER:** Edwards

**INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 04/24/03 Miki Thompson/ Mike Little Gas Company, Inc. / Application for alternative rate filing adjustment from Mike Little Gas

04/25/03 Acknowledge Receipt of Application

04/30/03 No Deficiency Letter

(M) 05/16/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion of the AG to intervene & motion for procedural schedule

05/21/03 Order entered granting intervention to Attorney General

05/27/03 Letter to Miki Thompson confirming that Commission Staff will perform its field review on June 2 and 3, 2003. Mike Little to make available documents and records for 2002

05/28/03 Order entered setting Procedural Schedule: (1) Attorney General shall file requests for information to Mike Little no later than 6/06/2003; (2) Mike Little shall file its responses to requests for information from Attorney General no later than 6/20/2003

(M) 05/30/03 Elizabeth E Blackford/ Office of the Attorney General/ Attorney General Initial Request for Information

(M) 06/23/03 Miki Thompson/ Mike Little Gas Co responses to initial request for information of AG

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**2003-00143** RECEIVED: 04/23/03 FILED: 04/23/03 DAYS: 66  
REOPENED: FINAL ORDER DATE:

**NPCR, Inc. dba Nextel Partners**

Tariffs

**CASE NATURE:** Eligible Telecommunications Carrier (ETC)

**TEAM LEADER:** Stevens

**INDEX OF EVENTS:**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/23/03 Ronald J Jarvis/ Catalano & Plache, PLLC/ Petition of NPCR, Inc. d/b/a Nextel Partners for Designation as an Eligible Telecommunications Carrier in the State of Kentucky  
04/29/03 Acknowledge Receipt of Filing  
(M) 05/09/03 David A Pike/ Pike Legal Group PLLC/ Entry of appearance of David Pike for Nextel Partners  
(M) 05/12/03 F. Keith Brown/ Pike Legal Group PLLC/ Notice of entry of appearance of NPCR  
(M) 05/12/03 David A Pike/ Pike Legal Group PLLC/ Notice of filing of petition for designation as an eligible telecommunications carrier in the state of Kentucky of Nextel Partners  
06/06/03 Order entered: (1) Comments on application shall be filed within 30 days of this Order; (2) Requests for public hearing should be filed within 60 days of this Order

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**2003-00145** RECEIVED: 04/29/03 FILED: 04/29/03 DAYS: 60  
REOPENED: FINAL ORDER DATE:

**Carroll County Water District #1**

Rates - Non-Recurring Charges

**TEAM LEADER:** Helton J.**INDEX OF EVENTS:**

(M) 04/29/03 James L Smith/ Carroll County Water District #1 / Application of Carroll County Water District #1 to Make Tariff Revisions for Certain Non-Recurring Charges (Effective 6/01/2003)  
04/30/03 Acknowledge Receipt of Application  
05/12/03 No Deficiency Letter  
05/21/03 Order entered suspending proposed rates for 5 months from 6/1/2003 to 10/31/2003  
05/23/03 Letter to James Smith regarding filing; revisions needed in order to receive PSC approval; info due 6/7/2003  
(M) 05/23/03 James L Smith/ Carroll County Water District #1 / Carroll County Water District #1 affidavit to verify notice of intent to file change in tariff effective June 1, 2003  
(M) 06/10/03 James L Smith/ Carroll County Water District #1 / Response of Carroll County Water District #1 to 5/23 letter

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**2003-00149** RECEIVED: 04/30/03 FILED: 04/30/03 DAYS: 59  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**

Tariffs

**CASE NATURE:** Hedging Plan**TEAM LEADER:** McGee**INTERVENORS:**

AG

**HEARINGS:**

05/28/03 Informal Conference

**INDEX OF EVENTS:**

(M) 04/30/03 F. Howard Bush/ Louisville Gas and Electric Company/ Application of Louisville Gas and Electric Company to Implement a Natural Gas Supply Hedge Plan

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 04/30/03 Linda S Portasik/ Louisville Gas and Electric Company/ Petition of Louisville Gas and Electric Company for Confidential Treatment of Certain Information Contained in its Natural Gas Supply Hedge Plan  
05/02/03 Acknowledge Receipt of Application

(M) 05/05/03 Elizabeth E Blackford/ Office of the Attorney General/ Motion of AG to intervene  
05/07/03 Order entered setting procedural schedule  
05/12/03 Letter to Linda S. Portasik granting confidentiality to petition filed 4/30/2003  
05/13/03 First Data Request of Commission Staff to Louisville Gas and Electric Company; Response due 5/23/2003  
05/14/03 Order entered granting intervention to Attorney General

(M) 05/21/03 Linda S Portasik/ Louisville Gas and Electric Company/ Petition of LG&E for confidential treatment

(M) 05/21/03 John Wolfram/ Louisville Gas and Electric Company/ Response to first data request of the PSC staff dated May 13, 03 from LG&E  
05/28/03 Letter to Linda S. Portasik granting confidentiality to petition filed 5/21/2003  
05/30/03 Informal Conference Memorandum; any comments due 6/2/2003

(M) 05/30/03 John Wolfram/ Louisville Gas and Electric Company/ Response of LG&E to the Request of Commission Staff Received During the Informal Conference Held May 28, 2003

(M) 06/02/03 John Wolfram/ Louisville Gas and Electric Company/ Joint Motion of LG&E and Attorney General to Suspend the Procedural Schedule (Drop Box filing)  
06/05/03 Order entered granting joint motion of LG&E and AG to suspend procedural schedule of 5/7/2003  
06/20/03 Order entered; parties shall file comments no later than 6/23/2003

(M) 06/20/03 Elizabeth E Blackford/ Office of the Attorney General/ Comments of Attorney General

(M) 06/20/03 John Wolfram/ Louisville Gas and Electric Company/ Comments of LG&E on Natural Gas Supply Hedge Plan Alternatives

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<b>2003-00153</b>	RECEIVED: 05/01/03	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

**Kirksville Water Association, Inc.**

Rates - Non-Recurring Charges

**TEAM LEADER:** Helton J.**INDEX OF EVENTS:**

(M) 05/01/03 Earl A Jackson/ Kirksville Water Association, Inc. / Application of Kirksville Water Association, Inc. for Non-Recurring Charges  
05/08/03 Acknowledge Receipt of Application  
05/19/03 Deficiency Letter, information due 6/3/2003

(M) 06/05/03 Earl A Jackson/ Kirksville Water Association, Inc. / Response to filing deficiencies of Kirksville Water Association

(M) 06/09/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene filed by the Attorney General  
06/13/03 2nd Deficiency Letter; requirements not met by 6/5/03 filing, one deficiency remains; info due 6/28/03

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00158** RECEIVED: 04/29/03 FILED: 04/29/03 DAYS: 60  
REOPENED: FINAL ORDER DATE:

**Fleming-Mason Energy Cooperative**

Deviation

**CASE NATURE:** Sample Meter Testing Plan**TEAM LEADER:** Russell**INDEX OF EVENTS:**

(M) 04/29/03 Anthony P Overbey/ Fleming-Mason Energy Cooperative / Application of  
Fleming-Mason Energy Cooperative, Inc. for Approval to Adopt a Sample Meter  
Testing Plan  
05/12/03 Acknowledge Receipt of Application  
06/18/03 First Data Request of Commission Staff to Fleming-Mason Energy Cooperative,  
Inc.; Response due 6/30/2003

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**2003-00159** RECEIVED: 05/12/03 FILED: 05/12/03 DAYS: 47  
REOPENED: FINAL ORDER DATE:

**Bronston Water Association, Inc.**

Alternative Rate Filing Adjustment

**TEAM LEADER:** Kaninberg**INTERVENORS:**

AG

**INDEX OF EVENTS:**

05/12/03 Acknowledge Receipt of Application  
(M) 05/12/03 J. C Gibson/ Bronston Water Association, Inc. / Application of Bronston  
Water Association, Inc. for an Alternative Rate Adjustment  
(M) 05/19/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene and  
motion for procedural schedule filed by the Attorney General  
(M) 05/19/03 David Edward Spenard/ Office of the Attorney General/ Request for information  
from the Attorney General to Bronston Water  
05/21/03 Order granting Attorney General intervention  
05/23/03 No Deficiency Letter  
(M) 05/30/03 Cloa Hardy/ Bronston Water Association, Inc. / Bronston Water Association  
various information and documents filed in response to Attorney General's  
request: Audit report, Annual report, Application, Description of extension  
project, project financing.  
06/20/03 Order entered issuing staff report; comments or request for hearing due  
6/30/2003

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**2003-00160** RECEIVED: 05/14/03 FILED: 06/04/03 DAYS: 24  
REOPENED: FINAL ORDER DATE:

**Lake Village Water Association, Inc.**

Rates - Non-Recurring Charges

**TEAM LEADER:** Helton J.**INDEX OF EVENTS:**

(M) 05/14/03 Mike Royalty/ Lake Village Water Association, Inc./ Application of Lake  
Village Water Association, Inc. to Revise Language and Certain Non-Recurring  
Charges

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

05/15/03 Acknowledge Receipt of Application  
05/23/03 Deficiency Letter, information due 6/7/2003  
(M) 06/04/03 Mike Royalty/ Lake Village Water Association, Inc./ Response of Lake Village Water Association Inc to filing deficiencies and Articles of Incorporation  
(M) 06/05/03 Michael G Elliott/ Advocate Messenger and/ Affidavit of Lake Village Water Association with Newspaper Notice; Rates effective June 30, 2003  
06/09/03 Deficiency Cured Letter

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**2003-00161** RECEIVED: 05/15/03 FILED: 05/15/03 DAYS: 44  
REOPENED: FINAL ORDER DATE:

**Muhlenberg County Water District #3**

Rates - Non-Recurring Charges

**TEAM LEADER:** Beavers**INTERVENORS:**

AG

**INDEX OF EVENTS:**

05/15/03 Acknowledge Receipt of Application  
(M) 05/15/03 J.e. Rhoades/ Muhlenberg County Water District #3 / Application of Muhlenberg County Water District #3 for Non-Recurring Charges and Tariff Revisions  
05/23/03 No Deficiency Letter  
(M) 06/09/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene filed by the Attorney General  
(M) 06/09/03 Sandra Gary/ Muhlenberg County Water District #3 / Response to June 3, 2003 PSC staff phone call filed by Muhlenberg County Water clarifying the proposed tariff  
06/12/03 Order entered granting Attorney General intervention

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**2003-00164** RECEIVED: 05/08/03 FILED: DAYS: 0  
REOPENED: FINAL ORDER DATE:

**Bullock Pen Water District**

Construct, Rates, Financing

**CASE NATURE:** Water Tanks, Water Lines**TEAM LEADER:** Wakim**INDEX OF EVENTS:**

(M) 05/08/03 Thomas R Nienaber/ The Horwitz Law Firm, P.S.C./ Notice of Intent to File Application Requesting a General Adjustment and Increase in Existing Rates to all Customers  
05/19/03 Acknowledge Receipt of Notice of Intent  
06/05/03 Acknowledge Receipt of Application  
(M) 06/05/03 Bobby J Burgess/ Bullock Pen Water District / Application of Bullock Pen Water District for a CPCN to Construct, Revise Rates and Finance  
(M) 06/06/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene filed by the Attorney General

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00165      RECEIVED: 06/25/03      FILED:      DAYS: 0  
                 REOPENED:      FINAL ORDER DATE:

**Kenergy Corporation**

General Rates

**CASE NATURE:** Historical Test Period**TEAM LEADER:** Edwards**INDEX OF EVENTS:**

(M) 05/16/03      Frank N King, Jr./ Dorsey, King, Gray,/ Notice of Intent to File an Application  
                         by Kenergy Corp. for Review and Approval of Existing Rates  
         06/13/03      Order entered approving Kenergy's request to publish an abbreviated customer  
                         notification  
         06/20/03      PSC Staff First Data Request to Kenergy Corporation; response due 7/18/2003  
  
(M) 06/24/03      Frank N King, Jr./ Dorsey, King, Gray,/ Application of Kenergy Corporation for  
                         Review and Approval of Existing Rates  
(M) 06/24/03      Michael L Kurtz/ Boehm, Kurtz & Lowry/ Petition to intervene of KIUC Customers  
                         Inc  
         06/25/03      Acknowledge Receipt of Application

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2003-00167      RECEIVED: 05/19/03      FILED: 05/19/03      DAYS: 40  
                 REOPENED:      FINAL ORDER DATE:

**Northern Kentucky Water District**

Construct, Financing

**TEAM LEADER:** Rice**INDEX OF EVENTS:**

         05/19/03      Acknowledge Receipt of Application  
  
(M) 05/19/03      John N Hughes/ Application of Northern Kentucky Water District for a CPCN for  
                         the Construction of Sub District E Water Main Extensions, Financing and  
                         Surcharge.  
         06/09/03      No Deficiency Letter

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2003-00168      RECEIVED: 05/23/03      FILED: 05/23/03      DAYS: 36  
                 REOPENED:      FINAL ORDER DATE:

**Jessamine-South Elkhorn Water District**

Tariffs

**CASE NATURE:** Revise Water User Agreement**TEAM LEADER:** Wright**INTERVENORS:**

AG

**INDEX OF EVENTS:**

         05/23/03      Order entered establishing case to investigate the reasonableness of  
                         Jessamine-South Elkhorn's proposed policy  
(M) 06/06/03      David Edward Spenard/ Office of the Attorney General/ Motion to intervene  
                         filed by the Attorney General  
         06/13/03      Order entered granting Attorney General intervention

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00171      RECEIVED: 05/28/03      FILED: 05/28/03      DAYS: 31  
                 REOPENED:      FINAL ORDER DATE:

Elam Utility Company, Inc.

Investigation - Rates

CASE NATURE: Reasonableness of Rates

TEAM LEADER: Phillips

## INDEX OF EVENTS:

05/28/03      Order entered initiating case to conduct a review of Elam's rates that will include, but not be limited to, a review of its revenues, expenses, and overall revenue requirements.

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2003-00172      RECEIVED: 05/23/03      FILED: 05/23/03      DAYS: 36  
                 REOPENED:      FINAL ORDER DATE:

Delta Natural Gas Company, Inc.

Investigation - Service

CASE NATURE: Natural Gas Purchasing Plan to Mitigate Price Volatility

TEAM LEADER: McGee

## INTERVENORS:

AG

## HEARINGS:

07/01/03      Informal Conference

## INDEX OF EVENTS:

(M) 05/09/03      Connie King/ Delta Natural Gas Company, Inc.      / Request of Delta Natural Gas Company, Inc. to meet with Commission Staff to discuss aspects of plans of mitigating natural gas price volatility

(M) 05/23/03      Elizabeth E Blackford/ Office of the Attorney General/ Attorney General's Motion to Intervene (Drop Box)

05/23/03      Order entered: Delta shall file report describing in detail its natural gas price mitigation plans for upcoming heating season; Delta shall include in its report a summary of price mitigation activities that it has engaged in during any of the past three winter heating seasons; Procedural Schedule set forth in Appendix A to this Order shall be followed in this proceeding

05/29/03      Order entered granting intervention to Attorney General

(M) 06/03/03      Connie King/ Delta Natural Gas Company, Inc.      / Response to Commission's order dated May 23, 2003 filed by Delta Natural Gas

06/09/03      First Data Request of Commission Staff to Delta Natural Gas Company, Inc.; Response due 6/16/2003

(M) 06/18/03      Connie King/ Delta Natural Gas Company, Inc.      / Delta's first response to the first data request of PSC staff

06/19/03      Order entered: (1) Informal Conference scheduled for 6/19/2003 is rescheduled to 7/01/2003 at 10:00 a.m. in Conference Room 1; (2) Any party desiring hearing shall file its request for hearing or, as alternative, file written comments no later than 7/09/2003

(M) 06/20/03      Connie King/ Delta Natural Gas Company, Inc.      / Request that informal conference scheduled for June 19,02 be rescheduled until July 1, 03 from Delta Natural Gas Co

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00173** RECEIVED: 05/19/03 FILED: 05/19/03 DAYS: 40  
REOPENED: FINAL ORDER DATE:

**Nolin R.E.C.C.**

Complaints - Rates

**CASE NATURE:** U. S. Cavalry Store, Inc.; Complainant

**TEAM LEADER:** Pinney

**INDEX OF EVENTS:**

(M) 05/19/03 Randy Acton/ U. S. Cavalry Store, Inc./ U. S. Cavalry Store, Inc. VS. Nolin R.E.C.C.  
05/22/03 Acknowledge Receipt of Filing  
06/13/03 Order entered: (1) Complaint of Cavalry is rejected; (2) Within 10 days of Order, Cavalry may submit complaint that complies with 807 KAR 5:001. Failure to submit timely complaint that complies with this administrative regulation will result in dismissal of case without further Order  
(M) 06/19/03 Randy Acton/ U. S. Cavalry Store, Inc./ Amended Complaint of U.S. Cavalry With Attorney  
(M) 06/23/03 Randy Acton/ U. S. Cavalry Store, Inc./ Amended Complaint of U.S. Cavalry With Attorney's Signature (FAX)  
(M) 06/24/03 R. Terry Bennett/ Skeeters and Bennett/ Amended Complaint of U.S. Cavalry With Attorney's Signature  
06/25/03 Order for Nolin R.E.C.C. to Satisfy or Answer Complaint by 7/07/2003

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**2003-00174** RECEIVED: 05/28/03 FILED: 05/28/03 DAYS: 31  
REOPENED: FINAL ORDER DATE:

Tariffs

**CASE NATURE:** Eastern American Energy Corporation - Farm Tap: Modify Rules & Regulations and to Adjust Rates

**TEAM LEADER:** McGee

**INDEX OF EVENTS:**

(M) 05/15/03 Donald C Supcoe/ Eastern American Energy Corporation/ Eastern American Energy Corporation's request for modification of tariff  
(M) 05/21/03 Billy SESCO/ Protest letter of Billy SESCO  
(M) 05/21/03 Freddie Hunt/ Protest letter of Freddie Hunt  
(M) 05/21/03 William and Marie Bevins/ Protest letter of William and Marie Bevins  
(M) 05/21/03 Julius Dean Lowe/ Protest letter of Julius Dean Lowe  
(M) 05/21/03 Michael Lowe/ Protest letter of Michael Lowe  
(M) 05/23/03 Delphia S Morrison/ Protest letter of Delphia Morrison  
(M) 05/23/03 Allen and Kathy Honaker/ Protest letter of Allen and Kathy Honaker  
(M) 05/23/03 Arnold Thacker/ Protest letter of Arnold Thacker  
(M) 05/23/03 Mike Morley/ Protest letter of Mike Morley  
(M) 05/27/03 Ben Hunt/ Protest letter of Ben Hunt  
(M) 05/27/03 Flora Kirk/ Protest letter of Flora Kirk

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 05/27/03 Mary Alice Hunt/ Protest letter of Mary Alice Hunt

05/28/03 Order entered: (1) Eastern American Energy Corporation's tariff proposal is suspended for 5 months from 7/01/2003 up to and including 11/30/2003; (2) Nothing in this Order shall prevent Commission from entering final decision in this case prior to termination of suspension period

(M) 05/28/03 James and Ethel Bevins/ Protest letter of James Bevins

(M) 05/28/03 William M Bevins/ Protest letter of William Bevins

(M) 05/30/03 York and Pat Smith/ Protest letter of York and Pat Smith

(M) 06/09/03 Ray Akers/ Protest letter of Mr. & Mrs. Ray Akers

06/24/03 Letter to Allen and Kathy Honaker in response to 5/23/2003 protest letter

06/24/03 Letter to Arnold Thacker in response to 5/23/2003 protest letter

06/24/03 Letter to Ben Hunt in response to 5/27/2003 protest letter

06/24/03 Letter to Billy SESCO in response to 5/21/2003 protest letter

06/24/03 Letter to Delphia Morrison in response to 5/23/2003 protest letter

06/24/03 Letter to Freddie Hunt in response to 5/21/2003 protest letter

06/24/03 Letter to James Bevins in response to 5/28/2003 protest letter

06/24/03 Letter to Mr. and Mrs. Ray Akers in response to 6/09/2003 protest letter

06/24/03 Letter to William Bevins in response to 5/28/2003 protest letter

06/24/03 Letter to York and Pat Smith in response to 5/30/2003 protest letter

06/24/03 Letter to Flora Kirk in response to 5/27/2003 protest letter

06/24/03 Letter to Julius Dean Lowe in response to 5/21/2003 protest letter

06/24/03 Letter to Mary Alice Hunt in response to 5/27/2003 protest letter

06/24/03 Letter to Michael Lowe in response to 5/21/2003 protest letter

06/24/03 Letter to Mike Morley in response to 5/23/2003 protest letter

06/24/03 Letter to William and Marie Bevins in response to 5/21/2003 protest letter

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<b>2003-00175</b>	RECEIVED: 05/12/03	FILED: 05/12/03	DAYS: 47
	REOPENED:	FINAL ORDER DATE:	

**AquaSource Utility, Inc.**

Construct

**CASE NATURE: Improvements to Coolbrook Wastewater Facilities****TEAM LEADER: Wakim****INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 05/12/03 Jeffrey C Sauer/ Mosley, Sauer & Townes/ Application of AquaSource Utility, Inc. for a CPCN for Improvements at Coolbrook Wastewater Facility

05/22/03 Acknowledge Receipt of Application

06/02/03 No Deficiency Letter

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/06/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene  
filed by the Attorney General  
06/12/03 Order entered granting Attorney General intervention

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**2003-00178** RECEIVED: 05/27/03 FILED: 06/17/03 DAYS: 11  
REOPENED: FINAL ORDER DATE:

**Black Mountain Utility District**

Construct

**CASE NATURE: Water Line, Booster Station, Storage Tank****TEAM LEADER: Rice****INDEX OF EVENTS:**

(M) 05/27/03 Sidney B Douglass/ Application of Black Mountain Utility District for a CPCN to  
Construct a Water Line Project Pursuant to the Provisions of KRS 278.023  
05/28/03 Acknowledge Receipt of Application  
(M) 06/16/03 Summit Engineering, Inc./ Hydraulic Model from Summit Engineering Inc in  
regards to letter from Sid Douglass dated June 12, 03 to Mr Dorman for an  
amended application  
(M) 06/17/03 Sidney B Douglass/ Amended application of Black Mountain Utility District  
including extra copy of specifications and map  
06/18/03 Deficiency Cured Letter

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**2003-00184** RECEIVED: 05/30/03 FILED: 05/30/03 DAYS: 29  
REOPENED: FINAL ORDER DATE:

**Ridgelea Investments, Inc.**

Transfer / Sale / Purchase / Merger

**CASE NATURE: Purchase of Sewage Treatment Facilities of Mulberry Enterprises****TEAM LEADER: Wright****INTERVENORS:**

AG

**INDEX OF EVENTS:**

(M) 05/30/03 April H Gatlin/ Ackman Purcell & Lorenz, P.S.C./ Application Requesting  
Authorization for the Purchase of Sewage Treatment Facilities by Ridgelea  
Investments, Inc.  
06/02/03 Acknowledge Receipt of Application  
(M) 06/06/03 David Edward Spenard/ Office of the Attorney General/ Motion to intervene  
filed by the Attorney General  
06/12/03 No Deficiency Letter but additional info is needed to process the application;  
info due 6/27/03  
06/12/03 Order entered granting intervention to Attorney General  
06/24/03 Commission Staff's First Data Request to Ridgelea Investments, Inc.; Response  
due 7/07/2003

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00190	RECEIVED: 05/29/03	FILED: 05/29/03	DAYS: 30
	REOPENED:	FINAL ORDER DATE:	

Kentucky ALLTEL, Inc.

Complaints - Service

CASE NATURE: Communications Workers of America and Local 463, International  
Brotherhood of Electrical Workers (Co

**TEAM LEADER:** Dougherty

INDEX OF EVENTS:

(M) 05/29/03	Robert M Weaver/ Nakamura, Quinn & Walls LLP/ Communications Workers of America and Local 463, International Brotherhood of Electrical Workers (Complainants) VS. Kentucky ALLTEL, Inc. (Defendant)
(M) 06/04/03	Robert M Weaver/ Nakamura, Quinn & Walls LLP/ Affidavit of Johnny Hunt
06/05/03	Order for Kentucky ALLTEL, Inc. to Satisfy or Answer Complaint by 6/16/2003
(M) 06/09/03	Danny and Brenda P Crain/ e-mail from Brenda and Danny Cain advising of concerns regarding the CWA strike against Alltel
(M) 06/16/03	Noelle M Holladay/ WYATT, Tarrant & Combs, LLP/ Motion to dismiss & answer of Kentucky ALLTEL Inc to formal complaint of the Communication Workers of America & Local 463 , IBEW

2003-00191	RECEIVED: 06/04/03	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

Northern Kentucky Water District

Construct, Financing  
Surcharge

CASE NATURE: Sub District RF Water Main Extensions

TEAM LEADER: Rice

INDEX OF EVENTS:

(M) 06/04/03	John N Hughes/ Application of Northern Kentucky Water District for a CPCN for Construction of Sub District RF Water Main Extensions, Financing and Surcharge
06/05/03	Acknowledge Receipt of Application
06/18/03	Deficiency Letter, information due 7/3/03
(M) 06/20/03	John N Hughes/ Response to filing deficiencies letter of June 18,03 from Northern Kentucky WD

2003-00192	RECEIVED: 06/04/03	FILED: 06/04/03	DAYS: 24
	REOPENED:	FINAL ORDER DATE:	

Atmos Energy Corporation

## Tariffs

CASE NATURE: Hedging Program for 2003-2004 Heating Season

TEAM LEADER: Shaw

**INTERVENORS:**

AG

HEARINGS:

06/20/03      Informal Conference

INDEX OF EVENTS:

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/04/03 Mark R Hutchinson/ Petition of Atmos Energy Corporation for Approval to Conduct Hedging Program for 2003-2004 Heating Season  
06/05/03 Acknowledge Receipt of Filing  
06/06/03 Order entered setting procedural schedule  
(M) 06/09/03 Elizabeth E Blackford/ Office of the Attorney General/ Attorney General's Motion to Intervene  
(M) 06/11/03 Elizabeth E Blackford/ Office of the Attorney General/ Initial Requests for Information Posed by the Attorney General  
06/11/03 PSC Staff First Data Request to Atmos Energy Corporation; response due 6/16/2003  
(M) 06/12/03 Gary L Smith/ Atmos Energy Corporation/ Atmos Energy response to PSC first data request of June 11, 03  
06/12/03 Order entered granting Attorney General intervention  
(M) 06/16/03 Gary L Smith/ Atmos Energy Corporation/ FAX Copy of Atmos Energy's Response to the Commission's First Data Request Dated June 11, 2003.  
(M) 06/17/03 Mark R Hutchinson/ Petition for confidential of final Hedging Report Schedules,  
(M) 06/17/03 Gary L Smith/ Atmos Energy Corporation/ Atmos response to PSC first data request dated June 11, 2003  
(M) 06/17/03 Elizabeth E Blackford/ Office of the Attorney General/ Initial request for information proposed by the AG  
06/18/03 Letter to Mark Hutchinson granting confidentiality to petition filed 6/16/2003  
06/20/03 Informal Conference Memorandum; any comments due 6/27/2003  
(M) 06/23/03 Gary L Smith/ Atmos Energy Corporation/ Orders from other state regulatory authorities reflecting approval of hedging plans proposed by Atmos Energy  
(M) 06/26/03 Elizabeth E Blackford/ Office of the Attorney General/ Comments of the AG to Atmos Hedging Plan for 2003-2004

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<b>2003-00217</b>	RECEIVED: 06/09/03	FILED: 06/09/03	DAYS: 19
	REOPENED:	FINAL ORDER DATE:	

**Jackson Purchase Energy Corporation**

Deviation

**CASE NATURE: Sample Meter Testing Plan****TEAM LEADER: Russell****INDEX OF EVENTS:**

(M) 06/09/03 G. Kelly Nuckols/ Jackson Purchase Energy Corporation / Application of Jackson Purchase Energy to Adopt a Sample Meter Testing Plan  
06/09/03 Acknowledge Receipt of Application

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<b>2003-00220</b>	RECEIVED: 06/09/03	FILED: 06/09/03	DAYS: 19
	REOPENED:	FINAL ORDER DATE:	

Training or Certification

**CASE NATURE: Kentucky Rural Water Association; Commissioner Training - April, May, 2003****TEAM LEADER: Wakim****INDEX OF EVENTS:**

## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/09/03 Phillip East/ Kentucky Rural Water Association/ Kentucky Rural Water Association's Request for Approval of Commissioner Training During Months of April and May, 2003  
06/10/03 Acknowledge Receipt of Filing  
06/16/03 Deficiency Letter, information due 7/1/03

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**2003-00221** RECEIVED: 06/06/03 FILED: 06/06/03 DAYS: 22  
REOPENED: FINAL ORDER DATE:

**Louisville Gas and Electric Company**  
Deviation

**CASE NATURE:** Petition to Eliminate Requirement to File Gas Purchase Contracts  
**TEAM LEADER:** Shaw

**INDEX OF EVENTS:**

(M) 06/06/03 Linda S Portasik/ Louisville Gas and Electric Company/ Petition of Louisville Gas and Electric Company to Eliminate Requirement to File Gas Purchase Contracts  
06/10/03 Acknowledge Receipt of Filing

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**2003-00222** RECEIVED: 06/16/03 FILED: DAYS: 0  
REOPENED: FINAL ORDER DATE:

**ALLTEL Communications, Inc.**  
Construct Cell Site - No P&Z Commission

**CASE NATURE:** Old Wilson Creek Road - Carter County  
**TEAM LEADER:** Bowman

**INDEX OF EVENTS:**

(M) 06/16/03 Mark R Overstreet/ Stites & Harbison/ Application of ALLTEL Communications, Inc. for a CPCN to Construct a Cell Site Facility on Old Wilson Creek Road in Carter County, Kentucky (Gravel Lick Site)  
06/17/03 Acknowledge Receipt of Application

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**2003-00223** RECEIVED: 06/11/03 FILED: 06/11/03 DAYS: 17  
REOPENED: FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**  
Tariffs

**CASE NATURE:** Adjustments in Rates for Access Lines Provided by Payphone Service Providers  
**TEAM LEADER:** Dougherty

**INDEX OF EVENTS:**

(M) 06/11/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ Motion for Expedited Treatment of BellSouth Telecommunications, Inc. and approval of proposed tariff to be effective 7/01/2003  
(M) 06/11/03 Joan A Coleman/ BellSouth Telecommunications, Inc./ Revised tariff pages of BellSouth Telecommunications, Inc.  
06/12/03 Acknowledge Receipt of Filing

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00224** RECEIVED: 06/12/03 FILED: DAYS: 0  
REOPENED: FINAL ORDER DATE:

**Northern Kentucky Water District**

Construct, Rates, Financing

**TEAM LEADER:** Frost**INDEX OF EVENTS:**

06/12/03 Acknowledge Receipt of Notice of Intent

(M) 06/12/03 John N Hughes/ Notice of Intent of Northern Kentucky Water District to File an Application for General Rate Increase, Approval of Financing and Construction Based on Historical Test Period on or Before 9/01/2003

(M) 06/13/03 John N Hughes/ Motion for extension of time filed by Northern Kentucky Water.

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**2003-00225** RECEIVED: 06/12/03 FILED: 06/12/03 DAYS: 16  
REOPENED: FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**

Complaints - Service

**CASE NATURE:** Dawson Cox, Jr.; Complainant**TEAM LEADER:** Pinney**INDEX OF EVENTS:**

(M) 06/12/03 Dawson Cox, Jr./ Dawson Cox, Jr. VS BellSouth Telecommunications, Inc.

06/13/03 Acknowledge Receipt of Filing

06/18/03 Order entered: BellSouth to Satisfy or Answer Complaint by 6/30/2003

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**2003-00226** RECEIVED: 06/10/03 FILED: 06/10/03 DAYS: 18  
REOPENED: FINAL ORDER DATE:

**Kentucky Utilities Company**

Territory / Boundary

**CASE NATURE:** CTA Acoustics, Inc. to Retain Kentucky Utilities as Power Supplier**TEAM LEADER:** Raff**HEARINGS:**

06/27/03 Informal Conference

**INDEX OF EVENTS:**

(M) 06/10/03 C. Kent Hatfield/ Middleton & Reutlinger/ Petition of CTA Acoustics, Inc. to Retain Kentucky Utilities as Power Supplier and for Expedited Treatment

06/18/03 Order entered: (1) Cumberland Valley, KU, and Business Park shall file responses to petition no later than 6/25/2003; (2) Informal Conference shall be held on 6/27/2003 at 1:30 p.m. in Conference Room 1

(M) 06/23/03 SouthEast Kentucky Regional/ Letter from Corbin office of Economic Development concerning 1 letter from Robert Terrell Economic Development Director to PSC, and 1 letter to Representatives of KU & Cumberland Valley

(M) 06/25/03 Gregory R Cornett/ Ogden Newell & Welch PLLC/ Response of KU to verified petition of CTA Acoustics, Inc

(M) 06/25/03 Charles A Lile/ East Kentucky Power Cooperative, / Response on behalf of Cumberland Valley Electric & East Kentucky Power Coop



## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

(M) 06/25/03 Charles A Lile/ East Kentucky Power Cooperative, / Motion of East Kentucky  
Power Cooperative to Intervene

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<b>2003-00227</b>	RECEIVED: 06/16/03	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

**Western Fleming County Water District**  
Deviation

**CASE NATURE:** Office Hours

**TEAM LEADER:** Wright

**INDEX OF EVENTS:**

(M) 06/16/03 Molly Ruark/ Western Fleming County Water / Request of Western Fleming  
County Water District for Deviation Regarding Office Hours  
06/16/03 Acknowledge Receipt of Filing

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<b>2003-00228</b>	RECEIVED: 06/16/03	FILED: 06/16/03	DAYS: 12
	REOPENED:	FINAL ORDER DATE:	

**American Electric Power**

Territory / Boundary

**CASE NATURE:** Matrix Energy, LLC; American Electric Power to Supply 100% Power to  
Mine

**TEAM LEADER:** Raff

**INDEX OF EVENTS:**

(M) 06/16/03 Stephanie H Peniston/ Matrix Energy, LLC/ Application of Matrix Energy, LLC for  
Determination of Retail Electric Service  
06/16/03 Acknowledge Receipt of Application  
06/24/03 Order entered: Kentucky Power and Big Sandy shall, by 7/14/2003, file response  
to application of Matrix  
(M) 06/25/03 Matrix Energy, LLC/ Exhibit A that was inadvertently omitted from Application  
filed by Matrix Energy

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<b>2003-00230</b>	RECEIVED: 06/16/03	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

**Bullitt County Sanitation District**

Alternative Rate Filing Adjustment

**TEAM LEADER:** Frost

**INDEX OF EVENTS:**

(M) 06/16/03 Jerry Kennedy/ Bullitt County Sanitation District/ Application of Bullitt  
County Sanitation District for an Alternative Rate Adjustment  
06/17/03 Acknowledge Receipt of Application  
06/25/03 Deficiency Letter, information due 7/10/2003

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

**2003-00233** RECEIVED: 06/17/03 FILED: 06/17/03 DAYS: 11  
REOPENED: FINAL ORDER DATE:

**BellSouth Telecommunications, Inc.**

Tariffs

**CASE NATURE:** Promotion of Complete Choice Service

**TEAM LEADER:** Dougherty

**INDEX OF EVENTS:**

(M) 06/17/03 Dorothy J Chambers/ BellSouth Telecommunications, Inc./ BellSouth  
Telecommunications, Inc.'s Promotion of Complete Choice Service and Motion for  
Expedited Treatment  
06/18/03 Acknowledge Receipt of Filing

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**2003-00237** RECEIVED: 06/20/03 FILED: DAYS: 0  
REOPENED: FINAL ORDER DATE:

**Ledbetter Water District**

Alternative Rate Filing Adjustment  
Deviation

**TEAM LEADER:** Kaninberg

**INDEX OF EVENTS:**

(M) 06/20/03 Phillip Dae/ Ledbetter Water District / Application of Ledbetter  
Water District for an Alternative Rate Adjustment and Request for Approval of a  
Deviation  
06/20/03 Acknowledge Receipt of Application

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**2003-00243** RECEIVED: 06/24/03 FILED: 06/24/03 DAYS: 4  
REOPENED: FINAL ORDER DATE:

**Delta Phones, Inc.**

**BellSouth Telecommunications, Inc.**

Complaints - Rates

**CASE NATURE:** Billing Dispute Between Delta Phones, Inc. and BellSouth  
Telecommunications, Inc.

**TEAM LEADER:** Curry

**HEARINGS:**

06/26/03 Informal Conference

**INDEX OF EVENTS:**

06/24/03 Order entered: (1) BellSouth shall not disconnect service to Delta Phones'  
Kentucky customers for period of 10 days after date of this Order; (2)  
Representative from BellSouth and Delta Phones shall participate in informal  
conference with Commission Staff to be held via telephone on 6/26/2003 at 2:00  
p.m. EST; (3) BellSouth's letter of 6/10/2003 and Delta Phones' letter of  
6/23/2003, appended to Order as Appendix A and Appendix B, are made part of  
record of this proceeding  
(M) 06/26/03 Robert Lock/ Delta Phones, Inc. / Billing Dispute Complaint  
of Delta Phones, Inc. Against BellSouth Telecommunications, Inc.

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00246      RECEIVED: 06/11/03      FILED: 06/11/03      DAYS: 17  
                 REOPENED:      FINAL ORDER DATE:

Kentucky ALLTEL, Inc.

A-Tech Telecom, Inc.

Complaints - Service

CASE NATURE:    A-Tech Telecom, Inc. (Complainant) VS. Kentucky ALLTEL, Inc.  
                 (Defendant)

TEAM LEADER:    Dougherty

## INDEX OF EVENTS:

(M) 06/11/03    Anna L Hubbard/ A-Tech Telecom, Inc./ Complaint of A-Tech Telecom, Inc. VS.  
                 Kentucky ALLTEL, Inc.

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2003-00247      RECEIVED: 06/25/03      FILED: 06/25/03      DAYS: 3  
                 REOPENED:      FINAL ORDER DATE:

AT&T Communications of the South Central States, LLC

Complaints - Rates

CASE NATURE:    Punwai and Bessie Chiu (Complainants)

TEAM LEADER:    Pinney

## INDEX OF EVENTS:

(M) 06/25/03    Punwai and Bessie Chiu/ Punwai and Bessie Chiu VS. AT&T Communications of the  
                 South Central States, LLC  
                 06/26/03    Acknowledge Receipt of Filing

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2003-00248      RECEIVED: 06/26/03      FILED:      DAYS: 0  
                 REOPENED:      FINAL ORDER DATE:

West McCracken County Water District

Purchased Water Adjustment

TEAM LEADER:    -

## INDEX OF EVENTS:

(M) 06/26/03    William A Tanner/ West McCracken County Water      / Application of West  
                 McCracken County Water District for a Purchased Water Adjustment (Effective  
                 7/01/2003)  
                 06/27/03    Acknowledge Receipt of Application

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2003-00249      RECEIVED: 06/26/03      FILED:      DAYS: 0  
                 REOPENED:      FINAL ORDER DATE:

Judy Water Association, Inc.

General Rates

TEAM LEADER:    -

## INDEX OF EVENTS:

(M) 06/26/03    Julie S Williamson/ Hughes & Williamson, P.S.C./ Application for an Adjustment  
                 of Rates of Judy Water Association, Inc. (Effective 9/01/2003)  
                 06/27/03    Acknowledge Receipt of Application

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## REGULAR CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00251      RECEIVED: 06/26/03      FILED:      DAYS: 0  
                 REOPENED:      FINAL ORDER DATE:

Jackson Energy Cooperative

Construct

CASE NATURE:    2003-2005 Construction Work Plan

TEAM LEADER:    -

## INDEX OF EVENTS:

(M) 06/26/03    J. Warren Keller/ Application of Jackson Energy Cooperative for a CPCN  
                 Authorizing Construction 2003-2005 Work Plan  
         06/27/03    Acknowledge Receipt of Application

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TEST CASES BEFORE THE COMMISSION AS OF Jun-28-2003

2003-00020	RECEIVED:	FILED:	DAYS: 0
	REOPENED:	FINAL ORDER DATE:	

BellSouth Telecommunications, Inc.

CASE NATURE: TEST CASE FOR ELECTRONIC FILINGS; PLEASE IGNORE  
TEAM LEADER: Masters

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UNIFORM APPLICATION CONFIDENTIAL CASES BEFORE THE COMMISSION AS OF  
Jun-28-2003

2001-00020UAC      RECEIVED: 01/30/01      FILED: 01/30/01      DAYS: 879  
                         REOPENED:      FINAL ORDER DATE:

**AT&T Wireless PCS, LLC**

Construct Cell Site - Uniform Application

**CASE NATURE:      CELL SITE - 706 RIVER ROAD - VILLA HILLS****TEAM LEADER:      Bowman****INTERVENORS:**

Duncan/Edmondson/Elkins/Kerr/Krumpelman/Moore/Pleatman/Schleper/Schneider

**HEARINGS:**

11/13/01      Informal Conference

**INDEX OF EVENTS:**

01/30/01      Acknowledge Receipt of Application  
02/07/01      No def. letter  
(M) 02/07/01      NOTICE OF MEETING (TIMOTHY THEISSEN KENTON COUNTY & MUN)  
(M) 02/08/01      STRONGLY OPPOSE (GREG SCHUEULI)  
(M) 02/08/01      STRONGLY OPPOSE (CAROL D. KERR)  
(M) 02/08/01      STRONGLY OPPOSE (JOHN KERR, JR.)  
(M) 02/08/01      STRONGLY OPPOSE (LINDA AND STAN KRUMPELMAN)  
(M) 02/09/01      STRONGLY OPPOSE (JODIE MOORE)  
02/12/01      Acknowledgement letter to 2 protest letters from Jodie Moore re: cell site tower  
02/12/01      Acknowledgement letter to protest from Greg Schneider re: cell site construction  
02/12/01      Acknowledgement letter to protest from Krumpelmans re: cell site construction.  
02/12/01      Acknowledgement letter to John and Carol Kerr re: cell site construction.  
(M) 02/16/01      COMPLAINT LETTER (STELLA ELKINS)  
(M) 02/19/01      LETTER OF CONCERN TO PLACEMENT OF TOWER (STELLA & GALE ELKINS)  
02/22/01      Acknowledgement to Mr. and Mrs. Gale Elkins re: cell site construction.  
(M) 02/26/01      CONSIDERATIONS & RECOMMENDATIONS FOR CELL SITE & TOWER (WILLIAM W. BOWDY, FAICP & NKYAPC)  
(M) 03/02/01      LETTER REGARDING AGREEMENT FOR 60 DAY EXTENSION/FAX (QUINT MCTYEIRE/KCMPZC)  
(M) 03/05/01      LETTER REGARDING MARCH 1 MEETING (TIMOTHY THEISSEN/KENTON CO PLANNING)  
03/06/01      Response to Gale and Stella Elkins.  
03/07/01      Corrected letter sent to Gale and Stella Elkins.  
(M) 05/07/01      KC&MP&ZC INFO OF THEIR MEETING ON MAY 3, 2001 (TIMOTHY THEISSEN)  
(M) 09/17/01      Letter from Kentucky Planning Commission for notification of public hearing  
(M) 09/24/01      Northern Kentucky Area Planning/ Information on location of cellular tower  
10/23/01      Order granting intervention to individuals; schedules 11/13/2001 IC  
(M) 10/26/01      Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Motion to override the October 4, 2001 Decision of the KCMPCZC

UNIFORM APPLICATION CONFIDENTIAL CASES BEFORE THE COMMISSION AS OF  
Jun-28-2003

(M) 11/13/01 Mike Sadouskas/ Letter of protest to location of cell tower by Major of Villa Hills

(M) 11/16/01 Motion to intervene

(M) 11/16/01 Northern Kentucky Area Planning/ Motion to intervene

(M) 12/27/01 Michael A Duncan/ Ziegler & Schneider, P.S.C./ Request for Intervention

01/14/02 Order scheduling 3/14/2002 hearing; grants intervention to NKAPC, KC&MP&ZC, and City of Villa Hills; Notices of Intent due 1/24/2002 or hearing cancelled

(M) 01/23/02 Michael A Duncan/ Ziegler & Schneider, P.S.C./ Notice of intent to appear

(M) 01/25/02 Garry L Edmondson/ Edmondson & Calvert/ Notice of intent to appear

(M) 01/29/02 Michael A Duncan/ Ziegler & Schneider, P.S.C./ Request for information by City of Villa Hills

(M) 01/29/02 Michael A Duncan/ Ziegler & Schneider, P.S.C./ Submission of evidence for alternate sites filed by the City of Villa Hills

(M) 01/29/02 Copy of actions taken at Planning Commission meeting on Oct 2,01

(M) 02/13/02 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Motion of AT&T to continue

02/19/02 Order canceling 3/14/2002 hearing and scheduling 3/14/2002 informal conference

(M) 03/19/02 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ Motion to hold Application in Abeyance.

04/01/02 Order granting motion to hold case in abeyance until Applicant has completed its analysis of existing and proposed acceptable alternative sites, and until further Order

03/10/03 Letter to Holland N. McTyeire wanting explanation of Applicant's position at this time

(M) 05/14/03 Holland N McTyeire, V/ Greenebaum Doll & McDonald PLLC/ AT&T Wireless Services response to March 10, 2003 letter requesting that Commission HOLD this matter in Abeyance while exploring any viable alternative cell sites.

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